

New Hamp  
352.07  
B83  
1974

**Annual Reports**  
**of the**  
**Town and School District of**  
  
**New Hampshire**  
  
**For the Year Ending December 31**  
  
**1974**



## INDEX

	Page
Town Officers .....	1
Town Warrants .....	4
Town Budget .....	10
Report of 1974 Town Meetings .....	11
Statement of Appropriations .....	16
Comparative Statement .....	18
Balance Sheet, Assets and Liabilities .....	19
Schedule of Town Property .....	20

## REPORTS

Town Clerk's Report .....	21
Tax Collector's Report .....	22
Town Treasurer's Report .....	26
Detailed Statement of Receipts .....	31
Detailed Statement of Payments .....	32
Police Chief .....	41
Fire Department .....	42
Road Agent .....	43
Building Inspector .....	44
Library .....	45
Civil Defense .....	46

## SCHOOL REPORTS

Officers of the Brentwood School District .....	48
School Warrants .....	49
School District Minutes .....	51
Report of Superintendent of Schools .....	53
Report of the Business Administrator .....	55
School Nurse's Report .....	57
Supervisory Union Budget .....	58
School District Budget .....	59
School District Treasurer's Report .....	60
Detailed List of Payments .....	61

## VITAL STATISTICS

Marriages .....	72
Deaths .....	74

Printed and bound by  
Exeter News-Letter Co.  
Exeter, N.H.  
1975



## TOWN OFFICERS

### SELECTMEN

Irving S. Cross, Chairman	Term expires 1975
Robert U. Sanborn	Term expires 1976
C. Francis Thorsell, Sr.	Term expires 1977

### MODERATOR

Harold R. Sherman	Term expires 1976
-------------------	-------------------

### TOWN CLERK

Elizabeth G. Waite	Term expires 1975
--------------------	-------------------

### TAX COLLECTOR

Jean A. Pottle	Term expires 1975
----------------	-------------------

### TREASURER

Betty M. Stevens	Term expires 1975
------------------	-------------------

### SUPERVISORS OF THE CHECK LIST

Sandra L. Herrick, Chairman	Term expires 1976
Joan M. Tuck	Term expires 1978
Mary T. Vey	Term expires 1980

### TRUSTEES OF TRUST FUNDS

Lois M. Northrup, Bookkeeper	Term expires 1977
Norman B. Smith	Term expires 1975
William E. Pinkham, Jr.	Term expires 1976

### LIBRARIAN

Florence C. Corbett

### LIBRARY TRUSTEES

Myrtle M. Yeany, Chairman	Term expires 1976
Blanche W. Libby	Term expires 1975
Mildred K. Ladd	Term expires 1977

### AUDITOR

Wayne G. Almon	Term expires 1975
----------------	-------------------

REPRESENTATIVES TO THE GENERAL COURT

Charles E. Cummings, Danville  
Bonnie L. Danforth, Fremont

BUILDING INSPECTOR

Donald E. Tash Term expires 1975

CHIEF OF POLICE

Gilbert L. Tuck Term expires 1975

POLICE OFFICERS

George A. Waite, Dep. Chief	Charles W. Pond, Sgt.
William E. Pinkham, Jr.	Robert A. Lucas
Kenneth H. Cowan	Leigh C. Dumas
William J. Vaney	David S. Dodge
Robert E. Fortier	Wilmon E. Grant

Walter R. Small

CIVIL DEFENSE DIRECTOR

Norman J. Byrne

FIRE CHIEF

James Fralic  
Martin Lindon, Deputy Fire Chief  
Sydney Parshley, Deputy Fire Chief

FIRE WARDS

James Fralic	Charles F. Thorsell, Jr.
Martin Lindon	Sydney Parshley

FOREST FIRE WARDEN

Gilbert L. Tuck	
Norman J. Byrne, Deputy	Martin Lindon, Deputy
Frank R. Robertson, Deputy	James Fralic, Deputy
Joseph C. Swasey, Deputy	C. F. Thorsell, Jr., Deputy

TOWN ENGINEER

John M. Gaynor  
David H. Beebe, Assistant

## PLANNING BOARD

James H. McGean, Chairman	Term expires 1976
John J. Cummings	Term expires 1975
Irving P. Pevear	Term expires 1977
John S. Atherton	Term expires 1977
Joseph DesRoches	Term expires 1978
David H. Beebe	Term expires 1979
Robert G. Sanborn	Selectman Member

## BOARD OF ADJUSTMENT

Harold R. Sherman, Chairman	Term expires 1979
Charles W. Pond	Term expires 1976
Joseph C. Swasey	Term expires 1977
Paul D. Porter	Term expires 1977
Joseph V. Pagliarulo	Term expires 1978
Marion H. Arkell	Alternate Member
John S. Atherton	Alternate Member

## CONSERVATION COMMISSION

Barbara Northrup, Chairman	Term expires 1975
Miriam Dodge	Term expires 1975
Gardner Ladd	Term expires 1976
Anne Marie Richmond	Term expires 1977
Joseph V. Pagliarulo	Term expires 1978

## MUNICIPAL BUDGET COMMITTEE

John C. Richmond, Chairman	Term expires 1977
Harold R. Sherman	Term expires 1977
William J. Vahey	Term expires 1976
Jane L. Byrne	Term expires 1976
H. William Pottle	Term expires 1975
George L. Demeritt	Term expires 1975
William E. Pinkham, Jr.	School Board Member
C. Francis Thorsell, Sr.	Selectman Member

## DUMP COMMITTEE

Raymond J. Evans, Sr.	Term expires 1975
Leslie J. Hett, Sr.	Term expires 1975
Paul D. Porter	Term expires 1975
Walter R. Small	Term expires 1975
C. Francis Thorsell, Sr.	Selectman Member

THE STATE OF NEW HAMPSHIRE

---

The polls will be open from 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Brentwood in said State,  
qualified to vote in Town Affairs:

You are hereby notified to meet at The Brentwood Fire House  
in said Brentwood on Tuesday, the 4th day of March, next at 10:00  
of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year  
ensuing.
2. To see if the Town will vote to accept the following  
amendments as proposed by the Planning Board, to the Brentwood  
Zoning and Land Use Ordinance, Building Ordinance and Land Sub-  
division Control Regulations required by law to be voted by  
ballot with the vote for Town Officers.

Given under our hands and seal, this 10th day of February,  
in the year of our Lord nineteen hundred and seventy five.

IRVING CROSS

ROBERT O. SANBORN

C. FRANCIS THORSELL, SR.

Selectmen  
of  
Brentwood

A true copy of Warrant - ATTEST:

IRVING CROSS

ROBERT O. SANBORN

C. FRANCIS THORSELL, SR.

Selectmen  
of  
Brentwood



THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Brentwood in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Brentwood Firehouse in said Brentwood on Thursday, the 6th day of March, next at 7:00 of the clock in the afternoon, to act upon the following subjects:

1. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

2. To see if the Town will render a vote of "No Confidence" in Rockingham County Government.

3. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 to replace the bridge on Haigh Road over the Exeter River with a "soil bridge" with necessary changes in the Road on both sides of the River to make curve correction to be at least 135' radius with at least 100' of straight road between such curves. (submitted by the Road Agent without recommendation by the Budget Committee)

4. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 towards the reconstruction and/or repair of the Haigh Road bridge. (submitted by the Selectmen, not recommended by the Budget Committee)

5. To see if the Town will vote to authorize the Selectmen to borrow the sum of \$40,000.00 for the period of three years, for the purchase of a new fire engine to replace the 1952 Chevrolet now in use by the Fire Department, with one like the 1969 Ford engine now in use. (submitted by petition, not recommended by the Budget Committee)

6. If the previous Article is voted in the negative, to see if the Town will vote to establish a Capital Reserve Fund with the sum of \$5,000.00 for the purchase of a new fire truck. (submitted by petition, without recommendation by the Budget Committee)

7. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purchase of a Hale 400 gpm pump for Tanker #1 to replace the oil pump now in use. (submitted by petition, recommended by the Budget Committee)

8. To see if the Town will vote to authorize the Fire Wards to dispose of the old Brockway tanker which is no longer able to be used by the Fire Department. (submitted by petition)

9. To see if the Town will vote to raise and appropriate the sum of \$1,337.08 for the Town's participation in the expenses of the Greater Exeter Area Youth Group Home. (not recommended by the Budget Committee)

10. To see if the Town will vote to raise and appropriate the sum of \$139.94 to join the New Hampshire Municipal Association. (recommended by the Budget Committee)

11. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 as the second payment on the contracted tax map. (recommended by the Budget Committee)

12. To see if the Town will vote to join the Southeastern New Hampshire Regional Planning Commission and the Strafford Rockingham Regional Council. (submitted without recommendation by the Budget Committee)

13. To see if the Town will vote to raise and appropriate the sum of \$978.00 for Regional Planning. (submitted without recommendation by the Budget Committee)

14. To see if the Town will vote to raise and appropriate the sum of \$50.00 to join the N.H. Seacoast Regional Development Association. (submitted without recommendation by the Budget Committee)

15. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Seacoast Regional Counseling Center. (submitted without recommendation by the Budget Committee)

16. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to replace or install all necessary highway signs in the Town of Brentwood. (not recommended by the Budget Committee)

17. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to defray Town expense, in anticipation of taxes.

18. To see if the Town will vote to authorize the Selectmen to withdraw from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
Exeter Visiting Nurses Asso'n	\$ 1,430.00
Fire Department	4,000.00
Police Department	3,000.00
Town Buildings	1,000.00
Summer Maintenance	5,000.00
Winter Maintenance	5,000.00
	<u>5,000.00</u>
	\$19,430.00

19. To see if the Town wishes to vote to authorize the Selectmen to appoint a Committee to plan a BiCentennial Celebration.

20. To see if the Town will vote to authorize the Selectmen to sell at public auction all lands that are owned by the Town of Brentwood. (submitted by petition)

21. To see if the Town will vote to empower the Conservation Commission to hold deeds, (excluding deeds that have dwellings) for future conservation and recreation plans.

22. To see if the Town will vote to abandon those Class VI Roads which were voted "Closed - Subject to Gates and Bars" at the Town Meeting held on March 8th, 1966.

23. To see if the Town will vote to adopt the following resolutions as required, to participate in the National Flood Insurance Program:

WHEREAS, certain areas of Brentwood are subject to periodic flooding from streams and rivers, causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain areas having special flood (and/or mudslide) hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to N.H. RSA Chapter 31, 36, 156, 156A,

NOW, THEREFORE, BE IT RESOLVED, that this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests The Planning Board with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify flood plain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.

3. Appoints the Building Inspector to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program.

24. To see if the Town will vote to adopt the following resolutions as required to participate in the National Flood Insurance Program:

WHEREAS, the Town of Brentwood has adopted and is enforcing Zoning and Land Use Ordinances, Building Ordinances and Land Subdivision Control Regulations, and

WHEREAS, the Building Ordinance, Article I, Section I of the aforesaid prohibits any person, firm or corporation from erecting, constructing, enlarging, altering, repairing, improving, moving or demolishing any building or structure without first obtaining a separate building permit for each building or structure from the Building Inspector, and

WHEREAS, the Building Inspector must examine all plans and specifications for the proposed construction when application is made to him for a building permit.

NOW, THEREFORE, BE IT ENACTED by the Town Meeting of the Town of Brentwood, as follows:

1. The Town Meeting recommends that the Planning Board amend their regulations pertaining to the flood hazard area to assure that (i) all proposals are consistent with the need to minimize flood damage, (ii) all public utilities and facilities, such as sewer, gas, electrical, and water systems are located, elevated, and constructed to minimize or eliminate flood damage, and (iii) adequate drainage is provided so as to reduce exposure to flood hazards; and

2. The Town Meeting recommends that the Planning Board amend their regulations pertaining to the flood hazard area to require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding, pursuant to N.H. RSA 36:21.

25. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord Nineteen hundred and seventy five.

IRVING CROSS

ROBERT O. SANBORN

C. FRANCIS THORSELL, SR.

Selectmen  
of  
Brentwood

A True Copy of Warrant, Attest:

IRVING CROSS

ROBERT O. SANBORN

C. FRANCIS THORSELL, SR.

Selectmen  
of  
Brentwood

1975 BUDGET	Appropriations	Actual	Budget
PURPOSE OF APPROPRIATION	Previous	Expenditures	Committee
	Fiscal Year	Previous	Recommended
		Fiscal Year	1975
<b>GENERAL GOVERNMENT:</b>			
Town Officers' Salaries	\$ 8,460.00	\$ 8,205.70	\$ 8,400.00
Town Officers' Expense	3,465.00	4,485.57	3,261.00
Election & Registration Exp.	1,026.00	1,078.16	367.00
Town Buildings	832.50	949.74	1,065.00
<b>PROTECTION OF PERSONS &amp; PROPERTY:</b>			
Police Department	5,400.00	8,160.00	6,600.00
Fire Department	5,197.50	5,209.42	5,030.00
Insurance	2,950.00	2,927.15	2,906.00
Planning & Zoning	450.00	362.40	766.00
Unq Damages & Legal Exp.	1,530.00	3,894.07	3,500.00
Civil Defense	540.00	424.15	540.00
<b>HEALTH DEPT.:</b>			
Vital Statistics	35.00	19.75	20.00
Exeter Visiting Nurses' Asso'n	1,430.00	1,430.00	1,430.00
Dump - Town of Kingston	5,925.00	5,925.00	8,250.00
<b>HIGHWAYS &amp; BRIDGES:</b>			
Town Main. - Summer & Winter	28,800.00	27,001.99	29,910.00
Gen. Exp. Highway Dept.	1,350.00	419.36	500.00
Town Road Aid	451.81	451.81	449.93
Street Lighting	126.00	118.63	140.00
LIBRARIES	675.00	675.00	750.00
<b>PUBLIC WELFARE:</b>			
Town Poor	675.00	116.81	675.00
Old Age Assistance	4,500.00	3,096.30	4,000.00
PATRIOTIC PURPOSES: Flags	25.00	28.80	30.00
CEMETERIES	90.00	85.00	90.00
<b>DEBT SERVICE:</b>			
Long Term Note	6,000.00	6,500.00	-0-
Long Term Note Interest	300.00	253.50	-0-
Tax Anticip. Note Interest	-0-	4,872.00	5,000.00
COUNTY TAX	26,600.00	25,165.00	35,000.00
<b>CAPITAL OUTLAY:</b>			
Mill Rd. Bridge Construct.	22,500.00	31,222.91	
Tax Map	4,500.00	8,500.00	4,500.00
<b>TOTALS</b>			
	\$ 133,933.81	\$ 151,578.26	\$ 123,179.93

REPORT OF THE TOWN MEETING  
March 5, 1974

At a legal meeting of the Inhabitants of Brentwood, County of Rockingham, State of New Hampshire, held on the first Tuesday in March, 1974, the following votes of those present and qualified to vote in Town Affairs were by them given in as follows:

Total number of names on the check-list	715
Total number of votes cast	344

For Selectman for Three Years:

David W. Blaisdell	56 votes
C. Francis Thorsell, Sr.	170 votes (declared elected)
William J. Vahey	112 votes

For Chief of Police:

Gilbert L. Tuck	323 votes (declared elected)
-----------------	------------------------------

For Highway Agent:

Raymond J. Evans, Sr.	197 votes (declared elected)
Jon R. Olson	139 votes

For Auditor:

Wayne Almon	98 votes (declared elected)
Doris Pailes	14 votes

For Library Trustee for Three Years:

Mildred K. Ladd	314 votes (declared elected)
-----------------	------------------------------

For Trustee of Trust Funds for Three Years:

Lois Northrup	23 votes (declared elected)
---------------	-----------------------------

For Firewards (Two to be elected):

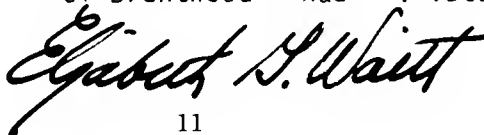
Charles F. Thorsell, Jr.	38 votes (declared elected)
Irving Pevear	15 votes (declared elected)

Article 2: Not voted upon. Public hearings were not held within the legal number of days prior to Town Meeting Day.

Article 3: Delegates to the Constitutional Convention

Francine H. Byron	of Danville	had 27 votes
Everett W. Carroll	of Danville	had 60 votes
John J. Cummings	of Brentwood	had 180 votes
Bonnie L. Danforth	of Fremont	had 63 votes
Mary A. Rumery	of Danville	had 22 votes
Mary T. Vey	of Brentwood	had 256 votes
Gladys McCoy	of Brentwood	had 1 vote

A true record, Attest;

  
11

## REPORT OF THE TOWN MEETING

March 7, 1974

At a legal meeting of the Inhabitants of the Town of Brentwood, County of- Rockingham, State of New Hampshire, qualified to vote in Town Affairs, held on Thursday, March 7, 1974, the following business was conducted:

A motion was made by C.F. Thorsell, Sr. and duly seconded to waive the reading of the Warrant. Motion passed by voice vote.

A motion was made by John Cummins and duly seconded that Article 13 be considered first. Motion passed by voice vote.

ARTICLE 13: A motion was made by Sidney Northrup and duly seconded that Article 13 be laid on the table. Motion passed by voice vote.

ARTICLE 1: A motion was made by Irving Cross and duly seconded that the amount of \$105,933.81 be raised and appropriated to defray Town charges for the ensuing year. After Chairman Cross explained the Budget item by item, Article 1 was passed by voice vote.

ARTICLE 2: A motion was made by Irving Cross and duly seconded that the Town vote to adopt the provisions of the Municipal Budget Act. The motion was passed by voice vote.

ARTICLE 3: The following members-at-large were elected by ballot to the Municipal Budget Committee:

Three year term to 1977-

Harold R. Sherman

John C. Richmond

Two year term to 1976-

Jane Byrne

William Vahey

One year term to 1975-

William Pottle

George L. Demeritt

ARTICLE 4: A motion was made C.F. Thorsell, Sr. to by-pass Article 4. Motion passed by voice vote.

ARTICLE 5: A motion was made by Irving Cross and duly seconded that the Town vote to raise and appropriate the sum of \$25,000.00 to construct and repair certain bridges in the Town of Brentwood. An amendment was made by Wilmon Grant and duly seconded to change the amount to be raised to \$22,500.00. The amendment and the main motion as amended were passed by voice vote.



ARTICLE 6: A motion was made by Sidney Northrup and duly seconded to see if the Town would vote to raise and appropriate the sum of \$7,000.00 towards a town tax map, total cost not to exceed \$18,000.00 and to further authorize the Selectmen to solicit and accept offers and enter into contract for the preparation of said tax map. An amendment was made by John Atherton and duly seconded to change the amount to be appropriated to \$4,500.00. The amendment and the main motion as amended were passed by voice vote.

ARTICLE 7: A motion was made by James McGean and duly seconded to withdraw from the Revenue Sharing Account the following amounts to be used as set-offs against the listed appropriation:

Town Tax Map	\$7,000.00
Fire Department	5,000.00
Dump-Town of Kingston	5,000.00

An amendment was made by Irving Cross and duly seconded to change the amounts as follows:

Town Tax Map	\$4,500.00
Fire Department	5,000.00
Dump-Town of Kingston	5,000.00
Winter Maintenance	2,500.00

The amendment and the main motion as amended were passed by voice vote.

ARTICLE 8: A motion was made by Raymond Evans and duly seconded to raise the Librarian's salary from \$300.00 per year to \$900.00 per year. The motion was passed by voice vote.

A motion was made by Irving Cross and duly seconded to adjourn the Town Meeting until Saturday, March 9, 1974 at 7:00 pm. The motion was passed by voice vote.

TOWN MEETING, continued on March 9, 1974

ARTICLE 9: A motion was made by John Cummings and duly seconded to see if the Town wishes to reaffirm and clarify the authorization of the Planning Board to use all of the Statutory Authority permitted to it under N.H.R.S.A., Chap. 36. An amendment was made by C.F. Thorsell, Sr. and duly seconded to change the words "reaffirm and clarify the authorization of" to "specifically authorize". The amendment and the main motion as amended were passed by voice vote.

ARTICLE 10: A motion was made by Irving Cross and duly seconded to see if the Town would vote to authorize the Selectmen to accept Disaster Aid from Washington, D.C. if and when necessary. The motion was passed by voice vote.

ARTICLE 11: A motion was made by Irving Cross and duly seconded to see if the Town would authorize the Selectmen to accept \$5,000.00 from the Bartlett Family for the restoration and renovation of the Library, said Library to be henceforth known as "The Mary E. Bartlett Memorial Library". The motion passed unanimously by voice vote.

ARTICLE 12: A motion was made by Chief Gilbert Tuck and duly seconded to see if the Town would vote to raise and appropriate the sum of \$2,000.00 for matching funds with the Crime Commission. The vote was negative on a standing count of 26 affirmative, 57 negative.

ARTICLE 14: A motion was made by Gilbert Tuck and duly seconded to see if the Town would vote to raise and appropriate the sum of \$15,000.00 for a Mini-Attack pumper for the Fire Department. The vote was negative on a ballot count of 28 affirmative, 69 negative.

ARTICLE 15: A motion was made by Elizabeth Waitt and duly seconded to see if the Town would vote to allow the Town Clerk to register voters during regular office hours, voter registration subject to the approval of the Supervisors of the Check-list. The motion passed by voice vote.

ARTICLE 16: A motion was made by Irving Cross and duly seconded to see if the Town would vote to authorize the Selectmen to appoint a dump committee, said committee to report at the 1975 Town Meeting. An amendment was made by Jane Byrne and duly seconded that the said committee be appointed prior to April 1, 1974. The amendment was passed by voice vote. A second amendment was made by Letty Hett and duly seconded that the words "either three" and "or seven" be eliminated from the main motion. The second amendment and the main motion as amended were passed by voice vote.

ARTICLE 17: A motion was made by Irving Cross and duly seconded to see if the Town would vote to authorize the Selectmen to borrow money in anticipation of taxes. The motion passed by voice vote.

ARTICLE 18: A motion was made by Irving Cross and duly seconded to indefinitely postpone Article 18. The motion passed by voice vote.

ARTICLE 19: A motion was made by Fran Thorsell and duly seconded to indefinitely postpone Article 19. The motion passed by voice vote.

ARTICLE 20: A motion was made by Fran Thorsell and duly seconded to indefinitely postpone Article 20. The motion passed by voice vote.

ARTICLE 21: A motion was made by Fran Thorsell and duly seconded to indefinitely postpone Article 21. The motion passed by voice vote.

ARTICLE 22: A motion was made by Irving Cross and duly seconded to see if the Town will authorize the Selectmen to assess a fee against any party wishing to construct one or more new streets or to extend existing

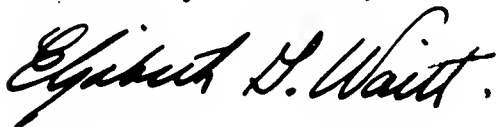
streets which will provide access from a subdivision to an existing Town Road and further to authorize the Selectmen to expend these fees to compensate the Town Engineer and Assistant Town Engineer for their services of approving and monitoring the construction of Roads within the Town of Brentwood. This fee to be determined by the Brentwood Planning Board on the basis of the requirements of each proposed Road construction so as to provide the Town Engineer and/or the Assistant Town Engineer an hourly compensation of \$4.50 for services related to each construction project and said fee shall be payable at the time the subdivision is approved by the Brentwood Planning Board. An emendment was made by John Richmond and duly seconded that the following words be added: Further that all fees assessed against any subdivider will also reflect a 10% charge for administrative fees for the Town General Fund. The amendment and the main motion as amended were passed by voice vote.

ARTICLE 23: A vote of thanks was given to Ilgonis Abers, retiring Selectman, who is moving out of the State and to Doris Pailes who had been Town Auditor for nine years.

A report on the progress of the Library was given by Mildred Ladd.

The meeting adjourned at 9:20 PM.

Respectfully submitted,

 Eubank D. Waitt, Town Clerk

After the close of the official meeting a vote of "No Confidence" was given in by the body to the Rockingham County Government.

STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED FOR THE TAX YEAR 1974

APPROPRIATIONS:

Town Officers' Salaries	\$ 7,560.00
Town Officers' Expenses	3,465.00
Election & Registration Expenses	1,026.00
Town Building Expenses	832.50
Police Department	5,400.00
Fire Department	5,197.50
Insurance	2,950.00
Planning & Zoning	450.00
Damages & Legal Expense	1,530.00
Civil Defense	540.00
Health - Exeter Visiting Nurses' Asso'n	1,430.00
Vital Statistics	35.00
Dump - Town of Kingston	5,935.00
Town Maintenance - Summer & Winter	28,800.00
Street Lighting	126.00
General Expenses of the Highway Dept.	1,350.00
Town Road Aid	451.81
Libraries	675.00
Town Poor	675.00
Old Age Assistance	4,500.00
Patriotic Purposes - Flags	25.00
Cemeteries	90.00
Payment on Debt: Principal \$6000., Int. \$300.	6,300.00
Art. #5 - Construct & Repair Bridge	22,500.00
Art. #6 - Part Payment on Tax Map	4,500.00
Art. #7 - Increase Salary of Librarian	<u>900.00</u>

TOTAL TOWN APPROPRIATIONS \$ 107,233.81

LESS: ESTIMATED REVENUES & CREDITS

Interest & Dividends Tax	\$ 2,683.00
Savings Bank Tax	255.00
Meals & Rooms Tax	8,000.00
Revenue from Yield Tax Sources	898.00
Business Licenses, Permits & Filing Fees	125.00
Dog Licenses	800.00
Motor Vehicle Permit Fees	22,000.00
Resident Taxes Retained	7,700.00
Revenue Sharing	17,000.00
Highway Subsidy	<u>9,926.00</u>

TOTAL REVENUES & CREDITS \$ 68,757.00

NET TOWN APPROPRIATIONS \$ 38,476.81

STATEMENT OF APPROPRIATIONS , ETC. (cont.)

NET TOWN APPROPRIATIONS	\$ 38,476.81
NET SCHOOL APPROPRIATIONS	356,037.70
COUNTY TAX ASSESSMENT	<u>25,165.00</u>
TOTAL OF TOWN, SCHOOL & COUNTY	\$ 419,679.51
LESS: REIMB. A/C PROPERTY EXEMPTED	12,431.00
PLUS: WAR SERVICE TAX CREDITS	7,450.00
PLUS: OVERLAY	<u>7,183.74</u>
TOTAL PROPERTY TAXES TO BE RAISED	\$ 421,882.25

SUMMARY INVENTORY OF VALUATION

Land	\$ 3,890,250.00
Buildings	7,718,700.00
Factory Buildings	309,350.00
Public Utilities - Electric	428,950.00
Mobile Homes, Etc.	337,950.00
Boats	<u>3,250.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS	\$12,688,450.00
Less: Elderly exemptions	<u>94,950.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$12,593,500.00

AMOUNT OF TAXES AND RATE

Taxes Committed to Collector:

Gross Property Taxes Assessed	\$ 421,882.25
Less: Est. War Service Tax Credits	<u>7,450.00</u>
NET PROPERTY TAX COMMITMENT	\$ 414,432.25

1974 TAX RATE

Municipal	\$ .40
County	.19
School	<u>2.79</u>

1974 TAX RATE @ 95% VALUATION = \$3.35 per \$100 OF VALUATION

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 13, 1974

Title of Appropriation	Appropriation	Receipts & Reimb.	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers Salaries	\$ 8,460.00	\$	\$ 8,460.00	\$ 8,205.70	\$ 254.30	\$
Town Officers Expenses	3,465.00		3,465.00	4,485.57		1,020.57
Election & Reg. Exp.	1,026.00		1,026.00	1,078.16		52.16
Town Buildings	832.50		832.50	949.74		117.24
Police Dept.	5,400.00	2,224.00±	7,624.00	3,160.04		536.04
Fire Dept.	5,197.50		5,197.50	5,209.42@¹		11.92
Insurance	2,950.00		2,950.00	2,927.15	22.85	
Planning & Zoning	450.00		450.00	362.40	87.60	
Damages & Legal Exp.	1,530.00		1,530.00	3,894.07		2,364.07
Civil Defense	540.00		540.00	424.15	115.85	
Vital Statistics	35.00		35.00	19.75	15.25	
Visiting Nurse's Asso'n	1,430.00		1,430.00	1,430.00		
Dump - Town of Kingston	5,925.00		5,925.00	5,925.00@²		
Town Main. - Summer	15,300.00	5,497.70#	20,797.70	16,343.18	4,454.52	
Town Main. - Winter	13,500.00	1,837.11#	15,337.11	10,658.81@³	4,678.30	
Bridge Construction	22,500.00	1,962.10#	24,462.10	31,222.91		6,760.81
General Exp. High. Dept.	1,350.00		1,350.00	419.36	930.64	
Town Road Aid	451.81	3,012.03%	3,463.84	3,463.84		
Street Lighting	126.00		126.00	118.63	7.37	
Libraries	675.00		675.00	675.00		
Town Poor	675.00		675.00	116.81	558.19	
Old Age Assistance	4,500.00		4,500.00	3,096.30	1,403.70	
Patriotic Purp. - Flags	25.00		25.00	28.80		3.80
Cemeteries	90.00		90.00	85.00	5.00	
Long Term Notes	\$ 6,000	\$	\$ 6,000.00	\$ 6,500.00	\$	\$ 500.00
Long Term Note, Interest	300.00		300.00	253.50	46.50	
Tax Anticipation Note, Int.	-0-		-0-	4,872.00		4,872.00
Rockingham County	26,600.00		26,600.00	25,165.00	1,435.00	
Tax Map	4,500.00	4,000.00*	8,500.00	8,500.00@⁴		
	\$133,833.81	\$18,532.94	\$152,366.75	\$154,590.29	\$14,015.07	\$ 16,238.61
				-152,366.75		- 14,015.07
Net Overdraft of Appropriations				\$ 2,223.54		\$ 2,223.54

± Crime Commission Funds

# Highway Subsidy Funds

% State Share of Town Road Aid

\* Capital Reserve Funds (part of 1972 Revenue Sharing)

@¹ \$5,000.00 from Revenue Sharing

@² \$5,000.00 from Revenue Sharing

@³ \$2,500.00 from Revenue Sharing

@⁴ \$4,500.00 from Revenue Sharing

FINANCIAL REPORT  
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1974

-ASSETS-

Cash:		
Treasurer, Checking Account	\$ 134,380.88	
Revenue Sharing Account	17,204.74	
Selectmen, Uncashed Business Profits		
Tax Check	<u>3,107.61</u>	
Total		\$ 154,693.23
Unredeemed Taxes:		
Levy of 1973	\$ 4,349.19	
Levy of 1972	<u>1,181.60</u>	
Total		5,530.79
Uncollected Taxes:		
Levy of 1974, including Resident Taxes	\$ 52,810.66	
Levy of 1973	<u>92.48</u>	
Total		<u>52,903.14</u>
TOTAL ASSETS		\$ 213,127.16
minus CURRENT DEFICIT		<u>2,480.24</u>
GRAND TOTAL		<u>\$ 215,607.40</u>

-LIABILITIES-

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$ 17,204.74	
Unexpended State Highway Subsidy Funds	1,108.31	
Bond & Debt Retirement Tax	179.65	
School District Tax Payable	197,037.70	
Trust Fund - Trustees Wages	<u>77.00</u>	
TOTAL LIABILITIES		<u>\$ 215,607.40</u>

Current Surplus, December 31, 1973	\$ 1,025.16
Current Deficit, December 31, 1974	<u>2,480.24</u>
Decrease of Surplus (Deficit) = Change in Financial Condition	<u>\$ 1,455.08</u>

SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1974

Description	Value
1. Town, Land and Buildings	\$ 20,000.00
Furniture and Equipment	1,000.00
2. Library, Land and Building	7,000.00
Furniture and Equipment	1,000.00
3. Police Department, Equipment	4,300.00
4. Fire Department, Equipment	38,000.00
5. Highway Department, Land and Buildings	5,000.00
Equipment	6,000.00
6. Schools, Land and Building	234,000.00
Equipment	26,000.00
7. All Lands and Buildings acquired through Tax Collector's Deeds:	
Smith Land	100.00
Robinson Land	50.00
Moul Land and Chimney	100.00
Fortier Land and Building	3,100.00
Joseph Gauthier Land	2,000.00
Russell Wilbur Land	600.00
Owner or Owners Unknown	3,800.00
O'Brien, James E. & Carter, Rita Land	1,200.00
Lavine, Clyde Land	1,450.00
 TOTAL VALUE OF TOWN PROPERTY	 \$ 354,700.00



# TOWN CLERK'S REPORT

January 1, 1974 to December 31, 1974

## Automobile Permits:

1973	\$ 409.17	
1974	20,098.29	
1975	<u>393.50</u>	\$20,900.96

Total permits issued = 1,375.

## Dog Licenses:

189 males @ \$ 2.00	\$ 378.00	
2 males @ 1.00	2.00	
61 males @ 3.00	183.00	
24 females @ 5.00	120.00	
12 females @ 6.00	72.00	
2 kennels @ 12.00	24.00	
1 kennel @ 20.00	20.00	
1 kennel @ 26.00	<u>26.00</u>	
Total collected	\$ 825.00	
Minus \$.20 per dog	<u>53.40</u>	766.60

Filing for Election of Town Officers	14.00
--------------------------------------	-------

Miscellaneous Income = Zoning books & photo copies	<u>46.45</u>
--	--------------

TOTAL REMITTED TO TOWN TREASURER	<u>\$21,728.01</u>
----------------------------------	--------------------

TAX COLLECTOR'S REPORT  
January 1, 1974 to December 31, 1974

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1974

-Debit-

Taxes Committed to Collector:		
Property Taxes	\$414,440.63	
Resident Taxes	7,700.00	
National Bank Stock Taxes	<u>62.00</u>	
Total Warrants		\$422,202.63
Yield Taxes		1,077.88
Added Taxes:		
Yield Taxes	\$ 70.00	
Property Taxes	52.60	
Resident Taxes	<u>120.00</u>	242.60
Interest Collected on Delinquent Property Taxes		49.18
Penalties Collected on Resident Taxes		<u>13.00</u>
TOTAL DEBITS		<u>\$423,585.29</u>

-Credit-

Remittances to Treasurer:		
Property Taxes	\$362,094.48	
Resident Taxes	6,090.00	
National Bank Stock Taxes	62.00	
Yield Taxes	1,147.88	
Interest Collected	49.19	
Penalties on Resident Taxes	<u>13.00</u>	\$369,456.54
Abatements Made During Year:		
Property Taxes	\$ 1,288.09	
Resident Taxes	<u>30.00</u>	1,318.09
Uncollected Taxes, December 31, 1974:		
Property Taxes	\$ 51,110.66	
Resident Taxes	<u>1,700.00</u>	<u>52,810.66</u>
TOTAL CREDITS		<u>\$423,585.29</u>

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1973

-Debit-

Uncollected Taxes - As of January 1, 1974:		
Property Taxes	\$ 28,832.48	
Resident Taxes	<u>1,180.00</u>	\$ 30,012.48
Added Taxes:		
Property Taxes	\$ 1,030.88	
Resident Taxes	<u>80.00</u>	1,110.88
Interest Collected on Delinquent Property Taxes		391.70
Penalties Collected on Resident Taxes		<u>114.00</u>
TOTAL DEBITS		<u>\$ 31,629.06</u>

-Credit-

Remittances to Treasurer During Fiscal Year Ended December 31, 1974:		
Property Taxes	\$ 29,644.72	
Resident Taxes	1,140.00	
Interest Collected During Yr.	391.70	
Resident Tax Penalties	<u>114.00</u>	\$ 31,290.42
Abatements Made During Year:		
Property Taxes	\$ 126.16	
Resident Taxes	<u>120.00</u>	246.16
Uncollected Taxes - December 31, 1974 (As per Collector's list):		
Property Taxes	\$ 92.48	
Yield Taxes	<u>-0-</u>	<u>92.48</u>
TOTAL CREDITS		<u>\$ 31,629.06</u>

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1972

-Debit-

Uncollected Taxes - As of January 1, 1974:	
Property Taxes	\$ 155.11
 TOTAL DEBITS	 <u>\$ 155.11</u>

-Credit-

Remittances to Treasurer During Fiscal Year:	
Property Taxes	\$ 92.46
 Abatements Made During Year:	
Property Taxes	<u>62.55</u>
 TOTAL CREDITS	 <u>\$ 155.11</u>

UNREDEEMED TAXES FROM TAX SALES	Levies of:	
December 31, 1974	1973	1972
Cogger, Paul & Patricia	\$ 125.34	\$ 127.52
Crowell, Alberta J.	415.02	
Crowell, Alberta J.	58.42	
Cummings, John J. & Carolyn	235.16	
Cummings, John J. & Carolyn	488.24	
Day, Daniel C. & Phyllis	147.94	
Dudley, Arthur A. & Vera C.	24.31	24.58
Doyle, John J. & Barbara	11.93	
Fogg, Stanley C.	32.60	32.97
Lake, LeRoy, (heirs)	31.23	
Lavine, Clyde	47.79	48.39
Maynard, Chester & Nancy	305.10	
Moul, James R. & Lydia	213.47	
Newton, Anna (heirs)	29.42	
Owner or Owners Unknown	276.99	
Owner or Owners Unknown	36.33	
Owner or Owners Unknown	108.10	
Pritchard, John R. & Rita		238.22
Roberts, William	59.82	60.99
Rowell, Ralph J., Jr.	330.91	
Sanborn, Robert O.	391.60	397.34
Sanborn, Richard & Charlotte	725.73	
Scagliotti, Ronald & Carol L.	124.35	
Taylor, Bonnibel O.	129.39	
Underhill, Dexter R.		<u>251.59</u>
 TOTALS	 <u>\$ 4,349.19</u>	 <u>\$ 1,181.60</u>

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1974

-Debit-

	----Tax Sale on Account of Levies of:----			
	1973	1972	1971	1970
Balance of Unredeemed Taxes of January 1, 1974	\$ -0-	\$2,559.07	\$ 514.75	\$ 129.64
Taxes Sold To Town During Current Fiscal Year	12,914.32	-0-	-0-	-0-
Interest Collected After Sale	309.08	293.66	76.38	37.84
Redemption Costs	35.00	15.00	8.53	-0-
 TOTAL DEBITS	 \$13,258.40	 \$2,867.73	 \$ 599.66	 \$ 167.48

-Credit-

Remittances To Treasurer  
During Year:

Redemptions	\$ 8,346.17	\$1,377.47	\$ 345.09	\$ 129.64
Interest & Costs After Sale	344.08	308.66	84.91	37.84
Abatements During Year	218.96	-0-	-0-	-0-
Deeded to Town During Year	-0-	-0-	169.66	-0-
Unredeemed Taxes - December 31, 1974	4,349.19	1,181.60	-0-	-0-
 TOTAL CREDITS	 \$13,258.40	 \$2,867.73	 \$ 599.66	 \$ 167.48

I hereby certify that all accounts listed are correct to the best of my knowledge and belief.

JEAN A. POTTLE,  
Tax Collector

# TREASURER'S REPORT

December 31, 1974

Cash in Bank, January 1, 1974

\$ 93,597.92

## Received:

Tax Anticiaption Loan	\$155,128.00
Transfer from Revenue Sharing	17,000.00
Proceeds from Certificate of Deposit (remainder in Savings)	51,511.33
Transfer from Savings Account	111,576.43
Revenue Sharing Checks	17,274.00
Communications Grant	2,224.00
Mary Bartlett Fund	5,000.00
Capital Reserve plus Interest	4,208.65
State of New Hampshire	34,419.87
Brentwood Youth Organization	325.00
Miscellaneous	242.00

## Jean A. Pottle, Tax Collector:

1970 Tax Sales Redeemed	129.64
1971 Tax Sales Redeemed	345.09
1972 Tax Sales Redeemed	1,377.47
1973 Tax Sales Redeemed	8,346.17
1972 Property Tax	92.46
1973 Property Taxes	29,644.72
1974 Property Taxes	362,094.48
1973 Resident Taxes	930.00
1974 Resident Taxes	6,090.00
1974 Yield Taxes	1,127.06
1974-75 Prepayment Yield Tax	70.00
1973 Resident Tax Sale	210.00
National Bank Stock Tax	62.00
Interest & Costs	1,480.89
Resident Tax Penalties	127.00

## Elizabeth G. Waite, Town Clerk:

1973 Motor Vehicle Permits	409.17
1974 Motor Vehicle Permits	20,098.29
1975 Motor Vehicle Permits	393.50
Filing Fees	14.00
Dog Licenses	766.60
Miscellaneous	<u>46.45</u>

TOTAL RECEIPTS

\$832,764.27

TREASURER'S REPORT (cont.)

TOTAL RECEIPTS PLUS CASH IN BANK 01-01-74 \$926,362.19

Less:

Selectmen's orders Paid	\$660,032.88
Purchase Certificate of Deposit	123,576.43
Transfer Balance of Bartlett	
Fund to Library Trustees	3,500.00
Paid Interest on Tax	
Anticipation Loan	<u>4,872.00</u>

TOTAL DISBURSEMENTS \$791,981.31

CASH IN BANK, DECEMBER 31, 1974 \$134,380.88

Revenue Sharing Savings Account,  
Indian Head National Bank \$ 17,204.74

Respectfully submitted,

BETTY M. STEVENS,

Treasurer,  
Town of Brentwood, N.H.

UNIFORM CLASSIFICATION  
RECEIPTS AND PAYMENTS  
-Receipts-

Current Revenue:

From Local Taxes:

Property Taxes - Current Year - 1974	\$ 362,094.48
Resident Taxes - Current Year - 1974	6,090.00
National Bank Stock Taxes - 1974	62.00
Yield Taxes - Current Year - 1974	<u>1,397.06</u>

Total Current Year's Taxes Collected

and Remitted	\$ 369,643.54
Property & Yield Taxes - Previous Yrs.	30,694.72
Resident Taxes - Previous Yrs.	1,140.00
Interest on Delinquent Taxes	1,071.71
Penalties: Resident Taxes	127.00
Tax Sales Redeemed Plus Costs	9,650.01

From State:

For Town Road Aid	3,012.03
Highway Subsidy	9,296.91
Interest & Dividends Tax	2,683.79
Savings Bank Tax	255.00
Reimb. a-c Old Age Assistance	182.04
Meals & Rooms Tax	9,360.37
Reimb. a-c Business Profits Tax	9,322.83

From Local Sources, Except Taxes:

Dog Licenses	766.60
Business licenses, permits & filing fees	537.00
Interest received on Deposits	208.65
Income from Departments	194.70
Motor Vehicle Permits (1973 = \$409.17)	
(1974 = \$20,098.29) (1975 = \$393.50)	<u>20,900.96</u>

TOTAL CURRENT REVENUE RECEIPTS

\$ 469,048.46

Receipts other than Current Revenue:

Proceeds of Tax Anticipation Note	\$ 155,128.00
Refunds	2.05
Gifts - Bartlett Family	5,000.00
Withdrawal from Capital Reserve Fund	4,000.00
Revenue Sharing	17,274.00
Governor's Commission on Crime	2,224.00
Withdrawal from Revenue Sharing Account	17,000.00
Withdrawal from Savings Account	<u>163,087.76</u>

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE

\$ 363,715.81

TOTAL RECEIPTS FROM ALL SOURCES

\$ 832,764.27

Cash on Hand, January 1, 1974

93,597.92

GRAND TOTAL

\$ 926,362.19



**-Payments-**

**Current Maintenance Expenses:**

**General Government:**

Town Officers' Salaries	\$ 8,205.70
Town Officers' Expenses	4,485.57
Election & Registration Expenses	1,078.16
Town Building Expense	949.74

**Protection of Persons & Property:**

Police Department	8,160.04
Fire Department	5,209.42
Planning & Zoning	362.40
Damage by Dogs	302.05
Insurance	2,927.15
Civil Defense	424.15

**Health:**

Exeter Visiting Nurses' Asso'n	1,430.00
Vital Statistics	19.75
Dump - Town of Kingston	5,925.00

**Highways & Bridges:**

Town Road Aid	3,463.84
Town Maintenance (Summer=\$16,343.18) (Winter= 10,658.81)	27,001.99
Street Lighting	118.63
General Exp. of Highway Dept.	419.36

**Libraries:**

Books	675.00
Expended from Bartlett Fund	1,500.00

**Public Welfare:**

Old Age Assistance	3,096.30
Town Poor	116.81

**Patriotic Purposes:**

Flags	28.80
-------	-------

**Public Service Enterprises:**

Cemeteries	85.00
------------	-------

**Unclassified:**

Damages & Legal Expenses	3,592.02
Taxes Bought by Town	13,190.47
Discounts, Abatements & Refunds	919.29
Payment to Library Trustees, Remainder of Bartlett Fund	<u>3,500.00</u>

**TOTAL CURRENT MAINTENANCE EXPENSES**

**\$ 97,186.64**

**Debt Service:**

**Interest on Debt:**

Paid on Tax Anticipation Note	\$ 4,872.00
Paid on Long Term Note	<u>253.50</u>

**TOTAL INTEREST PAYMENTS**

**\$,125.50**

-Payments-

Principal of Debt:		
Payment on Tax Anticipation Loan	\$155,128.00	
Payment on Long Term Note	<u>6,500.00</u>	
TOTAL PRINCIPAL PAYMENTS		\$ 161,628.00
Capital Outlay:		
Highways & Bridges - Town Construction	\$ 31,222.91	
Payment to Revenue Sharing Account	17,274.00	
Tax Map	8,500.00	
Certificate of Deposit	<u>123,576.43</u>	
TOTAL OUTLAY PAYMENTS		180,573.34
Payments to Other Governmental Divisions:		
Payments to State a-c 2% Bond & Debt		
Retirement Taxes	\$ 63.86	
Taxes Paid to County	25,165.00	
Payments to School District		
(1973 Tax=\$163,238.97)		
(1974 Tax= 159,000.00)	<u>322,238.97</u>	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		<u>347,467.83</u>
TOTAL PAYMENTS FOR ALL PURPOSES		\$ 791,981.31
Cash on Hand, December 31, 1974		<u>134,380.88</u>
GRAND TOTAL		<u>\$ 926,362.19</u>

# DETAILED STATEMENT OF RECEIPTS

## Local Taxes:

### Current Year:

Property	\$ 362,094.48
Resident	6,090.00
National Bank Stock	62.00
Yield	1,397.06

### Previous Years:

Property	30,694.72
Resident	1,140.00
Interest	1,071.71
Resident Tax Penalties	127.00
Tax Sales Redeemed	9,282.78
Costs	<u>367.23</u>

Total Local Taxes \$ 412,326.98

## From State:

Road Subsidy	\$ 9,296.91
Crime Commission Grant	2,224.00
6% Business Profits Tax	9,322.83
Old Age Recovery	182.04
Town Road Aid	3,012.03
Interest & Dividends Tax	2,683.79
Bank Tax	255.60
Rooms & Meals Tax	<u>9,360.37</u>

Total From State 36,337.57

## From Local Sources Except Taxes:

Dog Licenses	\$ 766.60
Beano Licenses	325.00
Late Fees for Building Permits	59.00
Pistol Permits	14.00
Filing Fees	14.00
Business Licenses	125.00
Interest on Deposit	208.65
Planning Board - Income	90.00
Board of Adjustment - Income	40.00
Selectmen - Income	.25
Sale of Check-list	4.00
Police Department - Income	14.00
Town Clerk - Sale of Photocopies & Zoning Books	46.45
Motor Vehicle Permits	<u>20,900.96</u>

Total From Local Sources Except Taxes 22,607.91

# DETAILED STATEMENT OF RECEIPTS (cont.)

## Receipts Other Than Current Revenue:

Withdrawal from Savings Account	\$ 163,087.76
Temporary Loans	155,128.00
Refund	2.05
Gift from Bartlett Family	5,000.00
Withdrawal from Capital Reserve Fund	4,000.00
Revenue Sharing - 1974	17,274.00
Revenue Sharing to Cover Off-Sets Voted	<u>17,000.00</u>

Total Receipts Other Than Current Revenue \$ 361,491.81

TOTAL RECEIPTS FROM ALL SOURCES \$ 832,764.27

# DETAILED STATEMENT OF PAYMENTS

## Town Officers' Salaries:

Irving Cross, Ch., Board of Selectmen	\$ 850.00
C. Francis Thorsell, Sr., Selectman	700.00
Robert O. Sanborn, Selectman	700.00
Jean A. Pottle, Tax Collector:	
1972 Tax Warrant, added taxes	7.50
1973 Tax Warrant, balance paid	745.00
1974 Tax Warrant	1,553.50
Tax Sale Costs	313.70
Elizabeth G. Waite, Town Clerk:	
Salary	50.00
Motor Vehicle Permit Fees	1,301.00
Elizabeth G. Waite, Clerk to Selectmen:	
Town Report	50.00
Inventory Forms	30.00
Resident Tax Warrant	50.00
Keep Property Cards up to Date	100.00
Attend Selectmens' Meetings	30.00
Property Tax Warrant	50.00
Betty M. Stevens, Treasurer	300.00
Gilbert L. Tuck, Chief of Police	100.00
Elsie Allen, Dog Officer	100.00
Joan M. Tuck, Overseer of the Poor	100.00
George Storm, Health Officer	25.00
Lois Northrup, Bookkeeper, Trustee of the Trust Funds	<u>150.00</u>

TOTAL TOWN OFFICERS' SALARIES \$ 8,205.70

# DETAILED STATEMENT OF PAYMENTS (cont.)

## Town Officers' Expenses:

N.H. Town Clerks' Asso'n - dues	\$ 8.00
N.H. Tax Collectors' Asso'n - dues	10.00
N.H. Assessors' Asso'n - dues	10.00
Brown & Saltmarsh - Office supplies	126.14
Zohlmann's Business Equipment - Copier	792.50
Zohlmann's Business Equipment - Supplies	176.85
Robert's Office Supplies	102.30
Postage for Inventory Forms	60.10
Liberty Press - 1973 Town Reports	1,408.35
Martin Thornton - deliver Town Reports	10.00
Scott Mann - deliver Town Reports	10.00
Liberty Press - Tax bills	149.50
Exeter News Letter - legal notices	177.90
Dear Publications - legal notices	38.00
Foster's Daily Democrat - legal notices	62.50
Elsie Allen - Boarding stray dogs	173.00
Wheeler & Clark - Dog licensing supplies	71.28
Treasurer, State of N.H. - property cards and Boat reports	15.80
Walter Small - Repair shelves in Selectmens' office	35.00
Lloyd S. Tibbetts - Reinforce foundation under Town Clerk's Office for use of filing cabinets	28.80
Ladies Auxiliary - Calendar listing	3.00
N.H. Municipal Asso'n - Selectmens' handbooks	12.00
Raymond Evans - Telephone calls	31.74
Theodore Field - Repair typewriter	65.13
Edith Holland - Record Current Land Use Records	20.50
Lindy's Market - Supplies	8.75
Branham Publishing Co. - Auto Reference Books	10.70
Carol Cross - Reimb. for Typewriter repair	17.06
Firemens' Asso'n - Rental of Hall	150.00
Mrs. John Dodge - Conservation Comm. Exp.	7.50
Elizabeth G. Waitt, Town Clerk:	
Postage	60.85
Telephone	68.59
Office Supplies	38.68
Annual Convention (paid by law)	133.70
Jean A. Pottle - Postage & supplies	107.50
Doris Pailes, Auditor - Postage & supplies	10.10
Lois Northrup, Bookkeeper - supplies	2.39
Irving Cross, Selectman - Telephone & film	19.24
Betty M. Stevens, Treasurer - Postage	45.00

TOTAL TOWN OFFICERS' EXPENSES

\$ 4,485.57

# DETAILED STATEMENT OF PAYMENTS (cont.)

## Election and Registration Expenses:

### Supervisors of the Check-list:

Mildred K. Ladd, Ch.	\$ 100.00
Joan M. Tuck	75.00
Sandra K. Herrick	75.00

### Ballot Clerks:

Carol Cross	30.00
Beverly Michaud	45.00
Carolyn Cummings	15.00

Ballot Counters @ \$2.00 each 36.00

Harold R. Sherman, Moderator 50.00

William Vahey, Moderator Pro Tem 25.00

Elizabeth G. Waitt, Clerk 75.00

Gilbert Tuck, Police Duty 40.00

Robert Lucas, Police Duty 36.00

Kenneth Cowan, Police Duty 48.00

David Dodge, Police Duty 10.00

Walter Small, Polcie duty 24.00

Exeter News Letter, Check-lists 140.00

Exeter News Letter, Legal Notices 19.95

Liberty Press, Ballots 46.21

Evelyn Smith, Meals 140.00

Small Jobs, Inc., set up and tear down  
voting booths, etc. 48.00

TOTAL ELECTION AND REGISTRATION EXPENSE

\$ 1,078.16

## Town Buildings:

### Library:

Small Jobs, Inc., repairs	\$ 427.00
Small Jobs, Inc., flagpole repair	10.20
Norman Byrne, Cleaning Oil Burner	23.00
C.M. Dining, Fuel Oil	297.97
Public Service, Electricity	155.52

### Town Shed:

Public Service, Electricity	<u>36.05</u>
-----------------------------	--------------

TOTAL TOWN BUILDING EXPENSE

949.74

## Police Department:

Gilbert L. Tuck, Chief - Services	\$ 890.50
George Waitt, Dep. Chief - Services	336.15
Charles W. Pond, Sgt. - Services	149.37
James Norton - Services	499.10
William Pinkham, Jr. - Services	46.90
Robert Fortier - Services	123.02
Leigh Dumas - Services	466.12
Robert Lucas - Services	426.63
Kenneth Cowan - Services	894.91

# DETAILED STATEMENT OF PAYMENTS (cont.)

## Police Department: (cont.)

Walter Small - Services	\$ 115.50	
Wilmon Grant - Services	238.35	
David Dodge - Services	288.57	
William Vahey - Services	180.00	
Lindy's Market - gas & oil	569.62	
N.E. Telephone - Blue phone	71.62	
Exeter Hosp. - Draw blood	15.00	
Exeter P.D. - Breathalyzer Tests	40.00	
N.E. Business Service - Telephone log book	7.70	
Motorola Electric - Radios & Hardware	2,738.00	
N.H. Police Chiefs' Asso'n - dues	5.00	
Ben's Men's Store - Raincoat	27.98	
Bo-Del Offset Printer - Summons	30.00	
TOTAL POLICE DEPARTMENT EXPENSES		\$ 8,160.04

## Fire Department:

N.E. Telephone - Red Phone	\$ 506.74	
Lindy's Market - Gas & Oil	416.27	
C.M. Dining - Fuel Oil	838.25	
Nichols Oil - Fuel Oil	369.53	
Exeter Auto Parts - parts for trucks	125.55	
Auto Electric - parts for trucks	142.99	
Robbins Auto Parts - parts for trucks	15.26	
C.F. Thorsell, Jr. - labor	108.00	
John Ruest - labor	120.00	
Wright Communications - Speakers	134.75	
Wright Communications - Supplies & Repairs	24.72	
Palmer Spring Co. - Truck spring & Labor	522.39	
Share Corp. - Fire-Aid	44.62	
Seacoast Fire Equip. - Recharge CO2	37.10	
J.H. Butler - Hose, Scott cylinder, etc.	1,302.65	
N.H. Welding - Hydrostatic test	16.00	
TOTAL FIRE DEPARTMENT EXPENSES		5,209.42

## Planning and Zoning:

Foster's Daily Democrat - legal notices	\$ 84.08	
Exeter News Letter - legal notices	170.57	
American Youth Foundation - Copies, Letterheads, postage, etc.	48.00	
Billie Henderson - typing & copies	27.65	
Paul Porter - registered letters	10.75	
Society for Protection of N.H. Forests - Book, Guiding Growth	4.00	
Ladies Auxiliary - Calendar listing	3.00	
Joseph Swasey - envelopes	3.60	
Susan Rumph - typing	7.75	
Elizabeth Lundquist - typing & copies	3.00	
TOTAL PLANNING AND ZONING EXPENSE		362.40

# DETAILED STATEMENT OF PAYMENTS (cont.)

## Insurance:

### Bartlett Insurance Agency:

Fire Trucks	\$ 985.00
Town Buildings	241.90
Town Officers Bonds	242.00
Accident Ins. for Fire Dept.	333.00
Accident Ins. for Police Dept.	302.25
Tax Collector - Theft	52.00
Workmen's Comp. - 1973-74 Audit	105.00
Workmen's Comp. - 1974-75	645.00

### Demeritt Agency:

Norman Smith - Trustee of Trust Fund Bond	<u>21.00</u>
---	--------------

TOTAL INSURANCE EXPENSES \$ 2,927.15

## Civil Defense:

Lindy's Market - gas & oil	\$ 41.94
N.H. Distributing Agency - file cab.	45.00
W.S. Nickerson - Ambulance parts	39.95
Kingston Rexall - Medical supplies	3.73
Emergency Care Products - Ambulance equip.	118.58
Nanco, Inc. - oxygen	10.00
Benoit Medical Supply - Pulse-Watch	<u>164.95</u>

TOTAL CIVIL DEFENSE EXPENSES 424.15

## Health:

Exeter Visiting Nurses' Association 1,430.00

## Vital Statistics:

Elizabeth G. Waitt - filing & recording 19.75

## Town Dump:

Town of Kingston - Use of Dump 5,925.00

## HIGHWAYS AND BRIDGES

## Summer Maintenance:

Raymond J. Evans, Sr. - Agent & Equip.	\$ 7,359.93
C. F. Thorsell, Jr. - Payroll	701.00
Raymond J. Evans, Jr. - Payroll	335.30
Alfred Jensen - Payroll	724.10
Eric Jensen - Payroll	32.50
Robert McGonagle - Payroll	283.35
Internal Revenue Service - withholding tax	293.30
Northeast Culvert - Culverts	1,077.30
Rockford Construction - Cold Patch	257.54



# DETAILED STATEMENT OF PAYMENTS (cont.)

## Summer Maintenance: (cont.)

Iafolla - Cold Patch	\$ 324.85
Exeter Sand & Gravel	1,310.90
Buxton Bros. - Use of Equipment	855.05
John Cummings - Cut Roadside Brush	60.00
Trimount Bituminous - Cutback Asphalt	<u>2,728.06</u>

TOTAL SUMMER MAINTENANCE \$ 16,343.18

## Winter Maintenance:

Raymond J. Evans, Sr. - Agent & Equip.	\$ 5,236.10
Charles Thorsell, Jr. - Labor & Equip.	1,358.60
Kenneth Cowan - Labor & Equip.	518.00
Paul Pinkham - Labor & Equip.	523.00
Kenneth Garland - Labor	613.80
Roy Taylor - Labor	204.40
Raymond J. Evans, Jr. - Labor	434.80
Gary Tuck - Labor	72.00
Alfred B. Jensen - Labor	353.40
Robert McGonaqle - Labor	114.50
Granite State Minerals - Salt	255.01
Rockford Construction - Cold Patch	200.35
Sanel - Hardware	61.93
Auto Electric - Plow parts	43.17
N.A. Nichols, Co. - Angle & Flat Bar	21.00
Shute, Engel & Frasier - withheld money	40.00
Iafolla Ind. - Cold Patch	101.25
Wm. J. Vickers & Sons, - Cold Patch	<u>105.00</u>

TOTAL WINTER MAINTENANCE 10,658.81

## Bridge Construction - Town Funds - Mill Rd.:

Raymond J. Evans, Sr. - Agent & Equip.	\$ 6,177.00
Charles Thorsell, Jr. - Labor	1,019.00
Raymond J. Evans, Jr. - Labor	407.30
Alfred B. Jensen - Labor	775.90
Eric Jensen - Labor	203.75
Paul Tuck - Labor	151.25
Robert McGonaqle - Labor	285.90
Exeter Sand & Gravel - Fill	2,067.90
Buxton Bros. - Use of Equipment	440.00
Northeast Culvert - Bridge Culvert	17,909.50
Brentwood Lumber - footings	127.66
Buxton Bros. - Blast ledge	350.00
N.S. Nichols Co. - Rebar for footings	173.55
Iafolla Services & Supplies	14.20
City Concrete - Concrete for footings	651.40

# DETAILED STATEMENT OF PAYMENTS (cont.)

## Bridge Construction: (cont.)

Lindy's Market - nails	\$ 6.53
N.H. Explosives - snap ties	34.00
Iafolla - concrete	398.32
Custom Hay Balers - Seed and Mulch	<u>29.75</u>

TOTAL MILL ROAD BRIDGE CONSTRUCTION \$ 31,222.91

## Town Road Aid:

Paid by State of New Hampshire	\$ 3,012.03
Paid by Town of Brentwood	<u>451.81</u>

TOTAL TOWN ROAD AID 3,463.84

## STREET LIGHTING:

Blinker at corner of Rt. 125 & North Rd. 118.63

## General Expenses of Highway Department:

Nanco - Welding rod	\$ 12.25
Sanel - Cutting edge	103.64
R.C. Hazelton - Wind hanger assembly	167.49
N.A. Nichols - Steel for Plow	49.30
Henry W. Clark - Surveying	71.40
Auto Electric - parts	11.00
Lindy's - Hardware	<u>4.28</u>

TOTAL GENERAL EXPENSES OF HIGHWAY DEPARTMENT 419.36

## Libraries:

Book Fund	\$ 675.00
Bartlett Fund Expenditures:	
Sonny's Garden Center - plants, etc.	389.00
Exeter Sand & Gravel - driveway fill	145.60
Raymond Evans - Equip. & Labor	424.00
Myrtle Yeany, Trustee - Balance	<u>4,041.40</u>

TOTAL LIBRARY EXPENSE 5,675.00

OLD AGE ASSISTANCE: Treas., State of N.H. 3,096.30

TOWN POOR: Aid to Town Poor 116.81

MEMORIAL DAY: Flags 28.80

## Cemeteries:

Lois Northrup - Expenses	\$ 25.00
Norman Smith - Mowing	<u>60.00</u>

TOTAL CEMETERY EXPENSE 85.00

# DETAILED STATEMENT OF PAYMENTS (cont.)

Damages and Legal Expense:		
Shute, Engel and Frasier - legal expense	\$ 3,592.02	
Irving Pevear -dog damages	102.05	
Nicholas DeRosa - dog damages	<u>200.00</u>	
TOTAL DOG DAMAGES AND LEGAL EXPENSES		\$ 3,894.07
Taxes Bought by Town:		
Jean A. Pottle, Tax Collector		13,190.47
Abatelements and Refunds:		
Lloyd Tibbetts - Abatement	\$ 59.84	
David Richards - Abatement	2.33	
Raymond J. Evans, Sr. - Payroll Audit	8.60	
Spaulding & Frost - Refund on Yield Tax	223.85	
Richard Sargent - Refund on Yield Tax	150.00	
Robert & Geraldine Morrison - Abatement	383.58	
Keeneborough Grange - Abatement	86.06	
Roman & Helen Majkut - Abatement	<u>5.03</u>	
TOTAL ABATEMENTS AND REFUNDS		919.29
Savings Account:		
Indian Head National Bank - Purchase Certificate of Deposit		123,576.43
Revenue Sharing Account:		
Portsmouth Savings Bank	\$ 8,248.00	
Indian Head National Bank	<u>9,026.00</u>	
TOTAL REVENUE SHARING FUNDS		17,274.00
Interest:		
Exeter Banking Co. - Interest on long term road loan	\$ 253.50	
Indian Head National Bank - interest on Tax Anticipation loan	<u>4,872.00</u>	
TOTAL INTEREST PAYMENTS		5,125.50
TAX MAP: C.E. Maguire, Co. partial payment		8,500.00
TEMPORARY LOANS; Indian Head National Bank		155,128.00
LONG TERM NOTE: Exeter Banking Co.		6,500.00

DETAILED STATEMENT OF PAYMENTS (cont.)

STATE: N.H. Treasurer - 2% Bond & Debt Tax	\$ 63.86
COUNTY: Winston Lothrop, Treasurer	25,165.00
SCHOOL: David Dodge, Treasurer	<u>322,238.97</u>
TOTAL OF PAYMENTS MADE IN THE YEAR 1974	<u>\$ 791,981.31</u>

## REPORT OF THE CHIEF OF POLICE

HONORABLE BOARD OF SELECTMEN  
AND CITIZENS OF BRENTWOOD

It is my pleasure to submit my report for the year 1974. It is with deep regret we mention the death of our fellow officer James Norton. It was a great loss to our community and to the department.

The department now has two portable transceivers. These units were obtained through matching funds with the Governor's Commission on Crime and Delinquency.

The actual number of automobile accidents were reduced by three from last year. Fortunately we did not have a fatality on our highways.

I would like to take this opportunity to thank the Citizens of Brentwood, the Selectmen and the Officers of the Department for their cooperation in the past year.

A total of 233 calls with over 1000 man hours were made this year. A breakdown of the calls is as follows:

Motor Vehicle	22	Missing Persons	7
Domestic Complaints	6	Junk Vehicles	10
Animal Complaints	7	Unattended Deaths	2
Breaking & Entering	16	Prowler	6
Stolen Vehicle	5	Assist other PDs	3
Fire	5	False Alarms	7
Juvenile	9	Dog complaints	32
Vandalism	4	Miscellaneous	72

Respectfully submitted,

GILBERT L. TUCK,  
Chief of Police

Brentwood, N.H.

## REPORT OF THE FIRE DEPARTMENT

TO THE BOARD OF SELECTMEN AND  
THE CITIZENS OF BRENTWOOD

The report for the year 1974, accounting for the activities of the Fire Department.

Type of Fire	Number of Fires
Building & Plant Fires	7
Grass & Brush Fires	6
Car accident and Fires	6
Chimney Fires	2
Smoke or Gas in Building	1
Miscellaneous Calls	4
False Alarms	6
Mutual Aid to Other Towns	<u>11</u>
Total Calls for the Year	43
Mutual Aid Calls for Brentwood	8

Thanks to the Ladies on the Red Phone who answered over 432 calls this year. And to the men who donated time and material for the repair of the trucks. There was about 71 hours time and materials which were equal to the sum of \$728.89 at current rates. The men also earned some \$730.00 for the purchase of new equipment.

The fire loss of property and buildings in the Town for this year was about \$320,000.00

A reminder that a permit is required, from the Fire Chief, to install an oil burner.

TO REPORT A FIRE - DIAL - 642-5452

1. Give the LOCATION of the Fire
2. Give your name
3. Be SURE that you were understood

SUPPORT YOUR FIRE FIGHTERS THE  
LIFE THEY SAVE MAY BE YOURS!

Respectfully submitted,

JAMES FRALIC, Chief  
MARTIN LINDON, Deputy Chief  
SIDNEY PARSHLEY, Deputy Chief

## ROAD AGENT'S REPORT

TO THE BOARD OF SELECTMEN AND  
THE CITIZENS OF BRENTWOOD

It is again my pleasure to submit this report from March, 1974. Town Road Aid monies were used on Prescott Road for Approximately 1,700' with approximately the same matching funds from the Summer Maintenance budget.

Highway Subsidy Funds were used on the Mill Road Bridge Project. Total cost for the Project was \$31,222.19. A breakdown of this is \$22,500.00, Warrant Article and \$8,722.19 from Summer Maintenance Budget.

Oil treatment was applied to Prescott Road, approximately 1,800', a section of Old Gordon Road and a section of South Road from the bridge to Hett's driveway.

A full report on the construction of the Mill Road Bridge and of the proposed construction of the Haigh Road Bridge will be available at the Annual Town Meeting.

It has been my pleasure working for you and I am looking forward to serving you again.

Respectfully submitted,

RAYMOND J. EVANS, SR.

Town Road Agent.

## BUILDING INSPECTOR'S REPORT 1974

The total number of permits for 1974 were 59, a decrease of 19 over last year's total. They are broken down as follows, with estimated total cost:

Houses	7	\$185,500.
Trailers	5	44,700.
Garages	1	1,500.
Additions	9	48,244.
Barns & Sheds	14	28,815.
Remodel	11	8,745.
Porches	8	6,940.
Misc.	4	65,800.

TOTAL ESTIMATED COST	\$390,244
----------------------	-----------

Respectfully submitted,

DONALD E. TASH,

Building Inspector

## TOWN HEALTH OFFICER'S REPORT 1974

During the year 1974 the Health Officer was called upon by the Brentwood Town Selectmen to participate in 6 local situations requiring on-site inspection, written reports to the Town Selectmen, reports to the individuals involved and, on 2 occasions, legal consultation. Most Town problems involving the Health Officer have centered around problems relating to proper sewage drainage and treatment. As the Town enlarges, attention to these problems is becoming a more important task. The Town's people involved as well as the Board of Selectmen have been most helpful in resolving problems co-operatively.

Resepctfully submitted,

GEORGE STORM, M.D.

Health Officer



TO THE SELECTMEN AND CITIZENS OF BRENTWOOD:

Again it is time for our Library report. It has been another gratifying year. A new Friends of the Library group was started in April with Betty Collins as first president. It has been very active and helpful. Books have been mended, cataloged, jackets covered, etc. However, there is still a long way to go. A successful Open House of three days was held during National Library Week, as well as 10 Story Hours and a Christmas Party for the children. New drapes were made and hung and many lovely plants are at the windows.

I sincerely want to thank all who have in any way helped to make this a happy year. Also thanks to Jane Byrne for mowing and my husband, Will, for janitor work.

We have bought reference and hobby-craft books, fiction, non-fiction in adult, youth and childrens ages as well as magazines. We have also received gifts of books and magazines.

Balance, March 1, 1974	\$ 87.92	Spent for books	\$ 724.20
Rec'd from Town	675.00	Supplies	<u>118.48</u>
Morrill Fund	<u>120.00</u>		\$ 842.68
Total available	\$882.92	Collected Fines	\$ 26.02
Minus	<u>842.68</u>	Spent for Books	<u>20.75</u>
Balance Jan. 23, 1975	<u>\$ 40.24</u>	Balance	<u>\$ 5.37</u>

Respectfully submitted,

FLORENCE E. CORBETT, Librarian

TO THE BOARD OF SELECTMEN AND CITIZENS OF BRENTWOOD:

Our Librarian has given you a very accurate and informative report on the money spent for books and the number of people using the Library. Also the good work that the newly organized Friends of the Library are doing.

We, The Trustees, have complied with the wishes of the Bartlett Family in landscaping the grounds. We have had a good driveway and parking lot made. We have also changed the name to "The Mary E. Bartlett Memorial Library" as requested. We have had a sign lettered and erected in front. We are in the process of having additional book shelves made and installed. Until we have decided on other projects, the remaining Bartlett Fund money is in the bank on interest. We invite everyone to visit the Library.

THE LIBRARY TRUSTEES; Myrtle Yeany, Blanche Libby and Mildred K. Ladd.

## CIVIL DEFENSE REPORT FOR 1974

To the Board of Selectmen  
and Citizens of Brentwood:

We wish to thank the Town for its continued support of the Brentwood Volunteer Rescue Unit (Ambulance). We have received donations during the year of \$135.00 from the people of Brentwood. During the year we sold our old stretcher for \$125.00 and with these funds plus added funds from the Civil Defense have purchased more up to date equipment for the Ambulance. If anyone is interested in seeing our well equiped vehicle, please feel free to call on me or on Betty Waitt for a tour.

We have 21 licensed ambulance attendants fully qualified under the New Hampshire laws. The Ambulance made 41 trips to Exeter Hospital and 3 non-emergency runs from the hospital to homes or nursing homes during 1974. The telephone number for the Ambulance is 642-5452.

Respectfully submitted,

NORMAN J. BYRNE

Civil Defense Director

**Annual Report**

**of the**

**Brentwood School District**

BRENTWOOD SCHOOL DISTRICT OFFICERS  
1974 - 1975

School Board

WILLIAM PINKHAM, JR., Chairman  
DAVID LYFORD  
WILMON F. GRANT

Term Expires 1975  
Term Expires 1976  
Term Expires 1977

Superintendent of Schools  
FREDERICK B. KING

Teacher Consultant  
RICHARD S. SHORT

Business Administrator  
DANIEL C. DURGIN

Treasurer  
DAVID S. DODGE

Moderator  
HAROLD R. SHERMAN

Clerk  
ELIZABETH DODGE

Auditor  
DORIS J. PAILES

Truant Officer  
GILBERT TUCK

SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Brentwood, qualified to vote in district affairs:

You are hereby notified to meet at the Brentwood Fire House in said district on the First day of March, 1975, at seven-thirty o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.
2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
3. To see if the District will vote to authorize the employment of an Assistant Superintendent for the schools of Supervisory Union #16, as provided in RSA 186:11, XXII and XXIII, effective July 1, 1975 and to raise and appropriate the sum of Two Thousand Seventy-Eight Dollars (\$2,078) as Brentwood's share of the salary, travel, retirement, FICA, health insurance, clerical assistance and office equipment.
4. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents, and for the payment of the statutory obligations of the District.
5. To choose agents and committees in relation to any subject embraced in this warrant.
6. To transact any other business which may legally come before this meeting.

Given under our hands at Brentwood this 14 th day of February, 1975.

William Pinkham, Jr.  
David Lyford  
Wilmon Grant  
School Board of Brentwood, New Hampshire

A true copy of Warrant--Attest:

William Pinkham, Jr.  
David Lyford  
Wilmon Grant  
School Board of Brentwood, New Hampshire

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Brentwood, qualified to vote in district affairs:

You are hereby notified to meet at the Brentwood Fire House in said district on the Fourth day of March, 1975, at ten o'clock in the forenoon to act upon the following subjects: The polls may not close before six o'clock in the afternoon.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors for the ensuing year.
6. To transact any other business which may legally come before this meeting.

Given under our hands at Brentwood this 14 th day of February, 1975.

William Pinkham, Jr.

David Lyford

Wilmon Grant

School Board of Brentwood, New Hampshire

A true copy of Warrant--Attest:

William Pinkham, Jr.

David Lyford

Wilmon Grant

School Board of Brentwood, New Hampshire

SCHOOL DISTRICT MEETING  
March 2, 1974

The Brentwood School District Meeting was opened on March 2, 1974 at 7:35 p.m. by the moderator, Harold Sherman, who then read the warrant. The following business was conducted:

Article 1. A motion was made by David Lyford and duly seconded that the salaries of the School Board, the Truant Officer, and other officers or agents of the district be accepted as printed in the budget. The motion was passed.

Article 2. A motion was made by Donald Pailes and duly seconded that all reports be accepted as written in the Annual Report of the Brentwood School District. The motion was passed.

Article 3. A motion was made by Donald Pailes and duly seconded that the School District vote pursuant to RSA 31:105 to provide indemnification for district employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office. The motion was passed.

Article 4. A motion was made by William Pinkham, Jr. and duly seconded that the School District vote to approve a shared transitional class with East Kingston and Kensington at a total cost of \$11,160. and to raise and appropriate the sum of three thousand seven hundred and fifteen dollars (\$3,715.00) as Brentwood's share of this class. The motion was defeated.

Article 5. A motion was made by David Lyford and duly seconded that the School District vote to authorize the employment of an Assistant Teacher Consultant for Supervisory Union 16, as provided in RAS 186:11, XXII and XXIII, effective July 1, 1974, and to raise and appropriate the sum of one thousand three hundred fifty-seven dollars (\$1,357.00) as Brentwood's share of the salary, travel, retirement, F.I.C.A., and Blue-Cross - Blue-Shield. The motion was defeated.

A motion was made by Jane Byrne and duly seconded that a brief recess be taken. The motion was defeated.

Article 6. A motion was made by Gilbert Tuck and duly seconded that the School District vote to raise and appropriate the sum of \$367,016.08 for the support of schools, for the payment of salaries of school district officers and agents, and for the payment of the statutory obligations of the district, which sum includes all special articles previously voted by the district, and less the amount raised by Federal or State Aid. An amendment was made by Ilgonis Abers and duly seconded that the figure of \$367,016.08 be revised to read \$369,516.08. The amendment was voted on and passed. An amendment was then made by Phyllis Pomerleau and duly seconded that the figure of \$369,516.08 be raised by \$6,000.00 to read \$375,516.08. The

amendment was voted on and defeated. The main motion as amended was then voted on and passed.

Article 7. A motion was made by Donald Pailes and duly seconded that article 7 be tabled. Article 7 was laid on the table by an affirmative vote.

Article 8. A motion to adjourn was made by C. Francis Thorsell, Sr. and duly seconded. The motion was passed and the meeting adjourned at 10:06 p.m.

Elizabeth L. Dodge  
School District Clerk



Report Of The Superintendent of Schools  
Frederick B. King

This has been a good year for education in Brentwood. We have seen new staff members and new curriculum plans blend together with our "seasoned" staff to produce a student that is better prepared. This year's test scores bear this out. One might conclude that education improved in spite of cuts made at the last district meeting. I should hasten to add that many improvements have been made but there are still many to be made in the future.

It is a well known fact that the children in the elementary schools will face the solution of problems not now envisioned or even remotely realized. Because we are living in a society which is in constant change, we will need to develop in children the ability to make the necessary adjustments that life in the latter part of the twentieth century will surely demand. This means we cannot let our children down at this time. We must continue to strive as parents, citizens and educators to give them the best possible education with reasonable costs to the town. If we believe the public school is the primary force by which the future of each individual child, and indeed the community, will depend then our efforts and financial commitment is clear. We must support the educational endeavors of the community.

Mr. Edmund Chmielewski has served the community well with his leadership at the Swasey School. His second year has shown he has a firm indication of where the school is going.

Mr. Chielewski has submitted the following annual report which I feel reviews well the work of the school.

"1974 has proven to be a most satisfying year for both the students and staff at Swasey Central Elementary School.

The year began with everyone acclimating himself to new procedures and studies. When school reopened in September all students were familiar with the format and the new tone at school was evident.

In 1974 all students were placed on levels in reading and math. (The level system is a highly personalized approach to learning that lets children learn at their own pace through a series of successful learning experiences.) English, spelling, and writing were incorporated with reading to form a language arts block.

The AAAS Science Program was extended to the fourth grade. It is now taught in grades one through four. The program is sequential and it will be implemented in the remaining grades in the next two years.

Student learning was extended this past year through field trips, guest speakers and films. One highlight of the year was the sixth grade earning its way to spend a week at the Pembroke Environmental School.

Again the community displayed strong support for its school: volunteers served as classroom or library aides; audiences were never lacking for school sponsored programs; contributors for classroom or school projects were most generous. The staff and I wish to extend a hearty "Thank you!".

There were five full-time and one half-time staff members new to the Swasey Central School in 1974. We also acquired a learning disability aide through the Federal Manpower Act. The present staff and their respective assignments are as follows:

Mr. Edrund Chmielewski	Principal & Lang Arts Teacher
Mrs. Gaye Vorkink	Grade 1
Mrs. Kathryn Heffernan	Grade 1
Mrs. Ann Pearson	Grade 2
Miss Colleen DuPont	Grade 2
Mrs. Olivia Hartford	Grade 3
Mrs. Gail Stevens	Grade 3
Mr. Bruce Norton	Grade 4
Miss Gail Hoblitzell	Grade 5
Mr. Benjamin Bolt	Grade 5
Mr. Charles Goyette	Grade 6
Mrs. Diana Corey	Grade 6 (afternoon)
Mrs. Lea Winn	Learning Disability Aide
Mrs. Joanne Harrington	Nurse
Mrs. Orris Johnson	Secretary
Mr. Robert Mooers	Custodian/Maintenance Man
Mr. Norwood Sargent	Custodian Assistant
Miss Eleanor Martin	Cafeteria Manager
Mrs. Anita Plouffe	Cafeteria Assistant

The following is the school enrollment figures:

Gr. 1 = 36 Gr. 2 = 33 Gr. 3 = 34 Gr. 4 = 26 Gr. 5 = 43 Gr. 6 = 36  
Total enrollment at Swasey Central School is 208."

In conclusion I should like to say I have enjoyed serving the town of Brentwood this year. Your School Board has worked well, we have a number of very interested citizens in the operation of the school, our new staff members have proven out to be good educators, and with everyone's help and support I know we can continue to improve the opportunities for the best possible education for every child in this community.

## Report of the Business Administrator

Daniel C. Durgin

Perhaps it can be fairly stated that modern education has never undergone greater financial pressure than is currently the case. Economic realities demand that every facet of our educational operation be subjected to the closest scrutiny as to cost, cost-benefit and possible alternatives. Because measuring educational output is far from a pure science, assessing the end product (the "educated" student) versus the cost of producing that student is most difficult.

Most School Business Officials feel that, in many ways, our schools can and should be operated like a business. I subscribe to this view. However, there is a point where the analogy breaks down since our product is not material in the true sense nor is our main goal profits. Somehow, we must relate our educational goals to the community's ability to support those goals. This is a matter with which school boards and administrators must constantly wrestle. The demands of modern society make new and expanded programs and updated facilities more important than ever while the negative forces in our economy create a perplexing dicotomy.

In addition, the collective demands which society trusts upon the educational system magnify the problem to the extreme. I cite the very valid doctrine of equal education for all and the relatively recent emphasis on greater attention to the slow learner and the handicapped. Many of these societal demands are being translated into legal mandates all too often without broad based funding to support them. The cost, necessarily, has to be borne by the local property owner.

In New Hampshire, the property tax supports 80%-95% of local educational costs compared to a national average of 52%. With a limited base for funds, each successive year of inflation creates additional erosion of the state's ability to adequately fund services such as education. Thus, the property owner is forced to shoulder a greater burden while the property tax, by its very nature, bears no relationship to his ability to meet that obligation.

As a Business Administrator, I realize that one of my prime responsibilities is to see that your tax dollars are spent prudently. With the help and support of our School Boards and staff, we are constantly searching for practical ways to reduce our cost of operation while maintaining our high standard of educational offering.

The advent of the "energy crisis" brought an all out effort on the part of Union #16 to reduce the consumption of energy to the lowest possible level. With the approval of the School Boards, staff members were asked to follow certain guidelines such as reducing lighting in non-instructional areas and turning off the row of lighting nearest the windows in classrooms. Also, thermostats were set at 68° during the day and 55° or 60° at night. As an example of what can be accomplished, fuel consumption was reduced on an average of 25% for the 1973-74

winter season over the previous year. Obviously, we are continuing these conservation measures in an effort to blunt the effect of rapidly escalating energy costs.

Last January, I was successful in negotiating a bulk purchase of our 1974-75 duplicator and mimeograph paper requirements far in advance of our normal procurement time of April or May. This was done in the belief that paper prices were set to undergo another increase in the spring. This arrangement resulted in a savings of approximately 20¢ per ream. Considering Union-wide useage of approximately 4500 reams annually, this translated into a savings of \$900.

Our supply and equipment requirements are carefully screened to assure a true need before approval. Except in the case of specialty items, all supply and equipment purchases are either bid or negotiated.

Every districts' insurance program is constantly undergoing close scrutiny to establish adequate coverages in light of inflation, while attempting to keep the premiums at as low a level as possible. Package policies and the sensible use of deductibles are two methods which are in use in an attempt to get the most from our insurance dollar.

All of us are well aware of the continuing rise in food prices. Contrary to the national trend, in school lunch programs, I am pleased to say that as of this writing all three of our lunch programs in Union #16 are growing in participation and all are operating successfully with little or no financial support from school district funds. Exeter's program, which is by far the largest in the Union (approximately 1800 lunches per day), has the lowest per meal charge to students in the state and is totally self-sufficient financially. As one might suspect, all three lunch programs are staffed with extremely dedicated people with enthusiasm and much imagination.

Last year we began a program of instructional workshops for custodians. These workshops are held three times annually and are designed to bring new and more economical methods of building care to the attention of our custodians. They have been well received and very successful and they will become a regular fixture in our maintenance program.

In conclusion, I need not emphasize that difficult and trying times face all of us. With your support, we shall continue to see that your tax dollar is carefully and wisely spent.

## Report of the School Nurse

To the Superintendent of Schools and the School Board of Brentwood.

I respectfully submit the following report of the School Health Program at Swasey Central School for the school year 1973-74.

Health education, using the Scott Foresman Health Series, has been implemented into the curriculum. All pupils have been introduced to the basics of nutrition through the media of films, posters, pamphlets and discussion; some classes had films and discussion about dental health and the care of the eyes. A film on feminine hygiene was shown to 5th and 6th grade girls followed by discussion groups. Sixth grade boys and girls were shown films on family living and drug education and participated in group discussions.

The dental clinic for children in need of dental care was held in cooperation with Dr. Pawlak's office located in Exeter.

Dr. George Storm, school physician, was in attendance for 4th grade physicals and pre-school registration.

Routine procedures conducted throughout the year include the following: weights and heights; vision and hearing tests with referrals made when needed; necessary emergency care for the sick and injured; and checking that all entering first graders have had a physical and their immunizations updated according to state regulations. A great deal of time has been spent by Dr. Storm, the teachers and me, in providing for the identification, referral and follow-up of those students with possible learning and language disorders.

I wish to thank everyone for their kind assistance and cooperation in our strivings to continue and improve the School Health program.

Respectively submitted

Joanne Harrington, School Nurse

New Hampshire State Department of Education  
Division of Administration  
Concord

#16

Supervisory Union

## 1975-76 SUPERVISORY UNION BUDGET

Receipts

Cash on Hand as of June 30, 1975 . . . . .	1,500.00
State Support. . . . .	23,500.00
Federal Funds. . . . .	64,100.00
Other Receipts (Exclusive of District Share) . . . . .	87,575.00
Total Receipts (Exclusive of District Share) . . . . .	176,675.00

Expenditures

## Administration

## Salaries

Supervisory Union Officers . . . . .	150.00
Administrative and Supervisory . . . . .	96,838.00
Clerical and Technical . . . . .	48,365.00
Travel. . . . .	4,120.00
Other Expenses. . . . .	13,480.00

## Instruction

Salaries . . . . .	108,378.00
Travel . . . . .	
Other Expenses . . . . .	16,860.00

## Health Services

Salaries . . . . .	2,530.00
Travel . . . . .	
Other Expenses . . . . .	

## Operation of Plant

Salaries . . . . .	9,005.00
Maintenance of Plant . . . . .	3,450.00
Fixed Charges . . . . .	24,424.00
Capital Outlay . . . . .	4,716.00
Contingency Fund . . . . .	3,905.00
Special Programs (Identify) . . . . .	

Total Expenditures . . . . .	336,221.00
Less Estimated Receipts (from above) . . . . .	176,675.00
Amount to be shared by districts . . . . .	159,546.00

Distribution of \$ 159,546.00 To Be Raised by Districts

District	1972 Equalized Valuation	Valuation Percent	1973-74 Pupils	Pupil Percent	Combined Percent	District Share
Brentwood	12,311,634	8.32	210.0	5.59	6.95	11,088.45
East Kingston	7,564,486	5.11	142.1	3.79	4.45	7,099.80
Exeter	92,271,320	62.39	2899.0	77.23	69.81	111,379.05
Kensington	10,865,053	7.35	151.4	4.03	5.69	9,078.17
Newfields	7,434,416	5.03	107.4	2.86	3.95	6,302.07
Stratham	17,456,176	11.80	244.1	6.50	9.15	14,598.46
TOTAL	\$147,903,085	100.00	3754.0	100.00	100.00	159,546.00

January 22, 1975  
Date

Eva L. Smith  
Chairman, Supervisory Union Board

RLB:PB  
11-21-74 (250)

BUDGET OF THE SCHOOL DISTRICT OF BRENTWOOD

	Expenditures 1973-74	Adopted Budget 1974-75	Proposed Budget 1975-76	Budget Committee Recom.
ADMINISTRATION				
Salaries of District Officers	435.00	515.00	515.00	515.00
Contracted Services	50.00	245.00	245.00	145.00
Other Expenses	293.58	175.00	275.00	100.00
INSTRUCTION				
Salaries of Teachers	89,803.97	96,855.08	98,583.00	94,745.00
Textbooks	1,833.02	1,112.00	1,761.00	1,483.00
Library & Audio Visual	835.65	617.00	635.00	435.00
Teaching Supplies	3,580.26	5,644.00	6,799.00	4,000.00
Contracted Services	1,175.90	677.00	900.00	677.00
Other Expenses	99.07	75.00	105.00	80.00
ATTENDANCE SERVICES		25.00	25.00	25.00
HEALTH				
Nurses Salary	2,556.06	2,672.00	2,919.00	2,795.00
Contracted Services	535.00	590.00	590.00	470.00
Supplies	180.16	154.00	108.00	85.00
TRANSPORTATION				
To Public Schools	14,550.00	16,000.00	15,250.00	15,250.00
For Handicapped	2,943.50	3,000.00	3,300.00	3,000.00
OPERATION OF PLANT				
Janitor's Salary	7,436.38	8,070.00	8,847.00	8,441.00
Janitor's Supplies	848.72	845.00	925.00	925.00
Fuel	3,690.43	4,050.00	4,755.00	5,800.00
Utilities(Lights,Tel.,Water)	2,580.69	2,150.00	3,025.00	3,800.00
Contracted Services	249.50	125.00	125.00	50.00
Other Expenses		30.00		
MAINTENANCE OF PLANT				
Contracted Services	3,021.90	1,000.00	650.00	500.00
Other Expenses	915.36	600.00	775.00	775.00
FIXED CHARGES				
Retirement	1,232.30	1,515.00	1,055.00	1,028.00
FICA	5,823.50	6,729.00	6,416.00	6,180.00
Insurance	3,675.65	2,715.00	3,004.00	3,004.00
SCHOOL LUNCH/MILK				
Federal Monies	4,459.13	3,800.00	4,700.00	4,700.00
District Monies	1,313.66	1,000.00	700.00	700.00
STUDENT BODY ACTIVITIES				
CAPITAL OUTLAY				
Buildings	78,170.79			
Equipment	6,706.04		1,074.00	541.00
Sites			400.00	400.00
DEBT SERVICE				
Principal	15,140.00	15,140.00	15,140.00	15,140.00
Interest	5,192.00	5,019.00	4,429.00	4,429.00
OUTGOING TRANSFER ACCOUNTS				
Tuition, Public Schools	160,576.03	177,454.00	220,679.00	220,679.00
Tuition & Trans. Non Public Schools	3,448.00	1,250.00	3,480.00	3,480.00
Supervisory Union Expense	6,664.23	7,931.00	11,114.00	11,114.00
Other In State Expenditures	1,259.00	1,737.00	1,499.00	1,499.00
TOTAL EXPENDITURES OF SCHOOL				
APPROPRIATION	<u>431,273.48</u>	<u>369,516.08</u>	<u>424,802.00</u>	<u>416,990.00</u>
RECEIPTS				
BALANCE (Actual or Estimate)	15,648.77	598.66		
STATE AID - FOUNDATION	37,407.67			
STATE AID - SWEEPSTAKES	5,123.87	4,537.72	5,100.00	5,100.00
STATE AID - SCHOOL BUILDING	4,542.00	4,542.00	4,542.00	4,542.00
FEDERAL AID - SCHOOL LUNCH/MILK	4,459.13	3,800.00	4,700.00	4,700.00
BOND OR NOTE ISSUES	86,400.00			
OTHER REVENUE	989.26			
TOTAL RECEIPTS	154,570.70	13,478.38	14,342.00	14,342.00
BUSINESS PROFITS TAX	7,810.00	8,201.00	8,611.00	8,611.00
DISTRICT ASSESSMENT	274,428.97	347,836.70	401,849.00	394,037.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	<u>342,650.00</u>	<u>369,516.08</u>	<u>424,802.00</u>	<u>416,990.00</u>

REPORT OF SCHOOL DISTRICT TREASURER  
for the Fiscal Year  
July 1, 1973 to June 30, 1974

Cash on hand July 1, 1973		15,648.77
Received from Selectmen		282,238.97
Received from State		47,820.56
School Building Aid	4,542.00	
Foundation Aid	37,407.67	
Sweepstakes	5,123.87	
Hot Lunch Equipment	<u>747.02</u>	
Federal Revenue		
School Lunches		4,459.13
Other Sources		<u>924.31</u>
Total Receipts & Balance		351,091.74
Less School Board Orders Paid		<u>348,591.71</u>
Balance on Hand June 30, 1974		<u>2,500.03</u>

DAVID S. DODGE  
Treasurer 6/30/74

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Brentwood of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

DORIS J. PAILES  
Auditor, School Distr.

September 24, 1974



# DETAILED LIST OF PAYMENTS 1973-74

## ADMINISTRATION

Chairman - Pailes	125.00	
Member - Lyford	100.00	
Member - Pinkham	100.00	
Treasurer - Dodge	100.00	
Clerk - Dodge	10.00	
Auditor - Pailes	50.00	
		485.00

## EXPENSES OF DISTRICT OFFICERS

American School Board Journal	36.00	
Supplies - Dodge	49.75	
New Hampshire School Board Assoc.	125.00	
Brentwood School Lunch Program	18.12	
Scamman, Gage & Whitman	10.00	
Liberty Press	94.42	
Robert Mooers	6.50	
		339.79

## INSTRUCTION

Salary of Principal		
Salary of Teachers	88,154.77	
Salary of Substitute	910.00	
Salary of Secretary	739.20	
Professional Improvement		
Goyette	125.00	
O'Reilly	150.00	
Hartford	100.00	
		90,178.97

## TEXTBOOKS

Harper and Row	71.31	
Science Research	23.64	
McGraw-Hill	82.49	
Scott-Foresman	1,067.02	
Ginn & Co.	42.56	
Houghton-Mifflin & Co.	57.32	
		1,344.34

## LIBRARY & AUDIO VISUAL

Field Enterprises	123.50	
Edward Perry	85.70	
Random House	18.27	
Popular Subscription Service	47.20	
Bro-Dart Inc.	91.55	
Time-Life Books	40.53	
Special Service & Supply	1.00	

## LIBRARY &amp; AUDIO VISUAL (continued)

University of New Hampshire	2.50	
William Morrow	61.62	
Children's Book Council	10.00	
Scott-Foresman & Co.	157.00	
Hovey's Audio Visual	74.41	
Huntting	50.93	
Children's Press	4.29	
Reimburse S.U. 16	43.65	
		812.15

## TEACHING SUPPLIES

General Learning Corp.	132.75	
MacMillan Sci. Co.	124.23	
McGraw-Hill	7.78	
Charles Merrill	11.65	
Teaching Resources	22.65	
Scott, Foresman & Company	851.08	
Western Psych. Service	27.00	
Addison, Wesley	684.32	
Houghton, Mifflin Co.	56.40	
Lyons and Carnahan	45.68	
New England School Supply	1,571.31	
Scholastic Magazine	191.30	
Mainco Supply	252.25	
Edward Quimby	1.25	
Selective Ed. Equipment	6.70	
Supervisory Union 16	110.77	4,097.12

## CONTRACTED SERVICES FOR INSTRUCTION

Rinehart	200.00	
School District of Exeter	15.61	
Harcourt, Brace & Jovanovich	24.60	
Follett Publishing Co.	1.91	
Pamela Dray	40.00	
Janet Moody	300.00	
Allyn & Bacon	11.45	
Carol Graves	180.00	
New Hampshire Network	210.00	
Parker Publishing Co.	9.87	
Scott, Foresman Co.	18.88	
Wm. C. Brown Co.	5.45	
Test Reimbursement S.U. 16	76.73	
Caren N. Schubart	25.00	
		1,119.50

OTHER EXPENSES FOR INSTRUCTION		
Instructor Public	8.00	
Today's Health	5.00	
CCM Prof. Magazine	8.00	
Chmielewski (Petty Cash)	10.08	
O'Reilly	8.50	39.58
HEALTH		
Salaries	2,556.06	
Harrington-Travel	50.00	2,606.06
OTHER EXPENSES FOR HEALTH SERVICES		
School Health Supply	114.96	
Scale	15.20	
Portsmouth-Rehabilitation Center	25.00	
N.H. Dental Health Program	150.00	
Exeter Clinic	360.00	665.16
PUPIL TRANSPORTATION		
Marshalls	14,550.00	
Rusty's Taxi	2,943.50	17,493.50
OPERATION OF PLANT		
Salaries	7,436.38	
Supplies		
Lindy's	25.63	
Ocean & Forest Products	729.34	
Hillyard	87.30	
Mass. Gas & Electric	2.30	
Aubuchon	14.50	
Wentworth Lumber	4.65	8,300.10
Contracted Services		
Dependable Rubbish	15.00	
Karl Tuttle	108.00	
Standard Uniform	116.70	
Kingston Washette	9.80	249.50
Heat		
Nichols Oil	1,137.71	1,137.71
Utilities		
N.E. Telephone	422.54	
Public Service	4,730.87	5,153.41

OPERATION OF PLANT (continued)		
Maintenance		
McGaughey	21.00	21.00
Repair to Equipment & Building		
Moore & Co.	4.32	
Smith Fire Equipment	79.50	
Raymond Townsend	2,863.66	
Wentworth Lumber	497.96	
Modern Paint & Wallpaper	272.18	
Exeter Glass	28.07	
Star Gas	30.50	
N.E. Labs	45.00	
Aubuchon	.95	
Palmer & Sicard	24.00	
Philip Salmon	143.64	
AB Dick	22.49	
Cantflame Fire Proofing	145.00	
Taft Business Machines	51.80	
Edward Quimby	17.50	
Raymond Electric Service	20.00	
		4,246.57
FIXED CHARGES		
Teachers' Retirement	1,232.30	
FICA	5,823.50	
		7,055.80
INSURANCE		
Helen Pike	1,971.65	
Insurance Building Fund	81.00	
Winkley Insurance Agency	1,599.00	
Charles W. Vamey & Co.	24.00	
		3,675.65
SCHOOL LUNCH AND SPECIAL MILK		
Federal Monies	4,459.13	
District Monies		
Interstate Rest.	1,097.90	
School Lunch Loan	200.00	
Star Gas	215.76	
		5,972.79
CAPITAL OUTLAY EQUIPMENT		
Alfax Manuf. Corp.	149.07	
Mooers	36.50	
Electrolux	264.70	
Smith Office Equipment	92.20	
Trailer (Cash)	125.00	
Xerox Ed. Ser.	307.28	

CAPITAL OUTLAY EQUIPMENT (continued)		
Taylor Ford	345.00	
		1,319.75
CAPITAL OUTLAY - INTEREST - DEBT - PAYMENT		
Exeter Banking Co.	20,332.00	
(int. 5,192.00 & debt 15,140.00)		
		20,332.00
TUITION		
Exeter School District	161,835.03	
District Share Union	6,664.23	
		168,499.26
TUITION & EXPENDITURES OTHER SCHOOLS		
Great Bay	1,200.00	
Thornton	674.00	
		1,874.00
TRANSPORTATION TO OTHER SCHOOLS		
Thornton	673.00	
Marshalls	900.00	
		1,573.00
NET EXPENDITURES		348,591.71

# 1974-75 TEACHERS' SALARIES

Edmund Chmielewski	Principal	11,450
Benjamin Bolt	Grade 5	6,800
Diana Corey	Grade 6	2,196
Colleen Du Pont	Grade 2	6,800
Charles Goyette, Jr.	Grade 6	10,700
Joanne Harrington	Nurse	2,672
Olivia Hartford	Grade 3	8,910
Kathryn Heffernan	Grade 1	6,800
Gail Hoblitzell	Grade 5	6,800
Bruce Norton	Grade 4	8,565
Ann Pearson	Grade 2	8,060
Gail Stevens	Grade 3	8,690
Gaye Vorkink	Grade 1	9,320

## Statistical Data

	1972-73	1973-74
No. of different pupils enrolled during the year	212	227
Average Daily Membership	197.2	210.0
Average Daily Absence	8.8	8.4
Average Daily Attendance	188.4	201.6
Average Percent Attendance	95.5	96.0
Total Pupils Transported	246.5*	280.1*

\*Includes 7th and 8th grade pupils being transported to Exeter AREA Junior High School

## ENROLLMENT BY GRADES

<u>September, 1974</u>			
Grade 1	38	Grade 4	26
Grade 2	34	Grade 5	42
Grade 3	33	Grade 6	36
Total	209		

## TUITION PUPILS-AS OF JANUARY 1, 1975

Number of Junior High Pupils at Exeter	60
Number of High School Pupils at Exeter	111
Number of Rockingham School Pupils	1
Number of Transition Pupils at Exeter	2
Number of Pupils at Great Bay	1
Number of Pupils at Rye Learning Workshop	1

Pupils Attending Exeter Area Junior High School and  
High School - As of January 1, 1975

Grade 7

Bachmann, Barbara  
Beebe, Jonathan  
Belanger, Stephen  
Bouchard, Thomas  
Brown, Charles  
Caley, Jeffrey  
Church, Mary  
Collins, David  
Dansereau, John  
Day, Brenda  
Ellsworth, Mark  
Fortune, Steven  
Fuller, Kevin  
Grant, Wilmon  
Leonard, David  
Lyons, Susan  
Moul, Russell  
Pailes, Aaron  
Plouffe, Donna  
Reid, James  
Richards, David  
Samulka, Robert  
Small, Walter  
Smith, Dawn  
Wharf, Thomas  
Whitehouse, Robin

Grade 8

Austin, James  
Christie, William  
Clark, Belinda  
Cogger, Paul  
Cornish, Susan  
Cross, Tammy  
Day, Gary  
DesRoches, Lisa  
Devine, Donald  
Dorr, Kyle  
Dumas, Leigh  
Finnemore, Teri  
Flanders, Kimberly  
Fox, Kenneth  
Goss, James  
Guarino, Michael

Josselyn, Cheryl  
LeBreux, Barbara  
Martin, Ricky  
McGean, Catherine  
Morrison, Kathy  
Olson, Jon  
Pailes, Rebecca  
Porter, Scott  
Prina, Scott  
Readel, Debra  
Roy, Edward  
Shuffleton, Thomas  
Shuffleton, Timothy  
Sprague, Deborah  
Stevens, Bradley  
Storm, George  
Tuck, Mark  
Waitt, Jerri

Grade 9

Arkell, Jeffrey  
Brooks, Paula  
Buxton, Donna  
Caley, Chris  
Collins, Roy  
Crosby, Glenn  
Croteau, Linda  
Day, Donald  
DesRoches, Earl  
Devine, Robert  
Evans, Kathi  
Fuller, John  
Gagnon, Brenda  
Gatchell, Robin  
Gilman, Debbie  
Goudreau, Elaine  
Guarino, Jennifer  
Hallinan, Patricia  
Horrocks, John  
Johnson, Maureen  
Knox, Dianne  
LeBreux, Donna  
Lemoine, Kim  
Leonard, Robert  
MacDonald, Valerie  
Olson, Darlene

Grade 9 Continued

Parenteau, Zane  
Reid, Carol  
Richmond, Angela  
Riel, Steve  
Roy, Laurie  
Smith, Debra  
Teza, Paul  
Walker, Susan  
Ward, Melissa  
Wharf, Madeleine

Grade 10

Bitomski, Mark  
Buxton, JoAnne  
Caley, Robert  
Chapman, Cheryl  
Chapman, Denise  
Church, Lorraine  
Cidoni, Nancy  
Cogger, Donna  
Cornish, L. Sharon  
Demeritt, Duane  
Duff, Michael  
Goss, Cheryl  
Goudreau, Diane  
Hett, Vicki  
Josselyn, Mark  
LeBreux, Susan  
Lemoine, Kevin  
Locke, Robyn  
Lutes, Sharon  
Lyons, Elizabeth  
MacDonald, Cathy  
Mann, Alan  
Mann, Brenda  
McGean, James  
Moul, Deborah  
Munroe, Shirley  
Pond, Lisa  
Porter, Mark  
Pottle, Mark  
Small, Stephen  
Sullivan, Kathy  
Tuck, Paul  
Vahey, Maureen

Vestal, Beverly  
Waitt, Jackie  
Wilber, Eric  
Williamson, Mary

Grade 11

Arkell, David  
Beebe, Matthew  
Buxton, Brenda  
Cornish, Mark  
Crosby, Larry  
Cross, Kenneth  
Day, Patricia  
Dodge, Joyce  
Knox, James  
Maynard, Gary  
Maynard, William  
Norton, Michael  
Osgood, Rita  
Parenteau, John  
Porter, Lewis  
Richmond, James  
Small, Paula  
Swetland, Beth  
Ward, Kelsey  
Wilber, Paula

Grade 12

Allen, Michael  
Ayers, Brian  
Beliveau, Laurie  
Bitomski, Karen  
Church, Frederick  
Fuller, Brenda  
Gatchell, Brian  
Hett, Leslie  
Hutchinson, Heidi  
Jensen, Erik  
LaBranche, James  
Larocque, Laurie  
Maynard, Paul  
Parenteau, Roland  
Pierce, Matthew  
Prina, Steven  
Waitt, Joanne  
Wilber, Paul



Superintendent's Salary 1973-1974

Brentwood	1,100.48
East Kingston	888.71
Exeter	12,644.66
Kensington	1,057.04
Newfields	794.59
Stratham	1,614.52
State's Share	<u>3,500.00</u>
	\$ 21,600.00

Teacher Consultant's Salary 1973-1974

Brentwood	875.52
East Kingston	707.04
Exeter	10,059.84
Kensington	840.96
Newfields	632.16
Stratham	1,284.48
State's Share	<u>2,400.00</u>
	\$ 16,800.00

Business Administrator's Salary 1973-1974

Brentwood	802.56
East Kingston	648.12
Exeter	9,221.52
Kensington	770.88
Newfields	579.48
Stratham	1,177.44
State's Share	<u>2,400.00</u>
	\$ 15,600.00



**VITAL**

**STATISTICS**

**Town of Brentwood**

**New Hampshire**

**For the Year Ending December 31**

**1974**

MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Marriage	Place of Marriage	Name and Surname of Groom & Bride	Residence at Time of Marriage	Date of Birth	Name of Parents	By Whom Married
Jan. 12	Exeter	Dennis A. Pinkham Diane Callahan	Brentwood Exeter	02-19-50 11-07-51	William Pinkham Florence Cadiero Matthew Callahan Gwen Joubert	Rev. Roland Cote Roman Catholic Priest
Feb. 3	Kingston	William G. Tuck Linda Clarke	Brentwood Kingston	05-03-53 12-29-53	Gilbert Tuck Joan Yeany Harry Clarke, Jr. Eleanor Seaburg	George C. Fisher Clergyman
Apr. 5	Brentwood	John Markiewicz Lorraine Crowell	Raymond Brentwood	03-25-42 06-07-51	John Markiewicz Lucretia Taylor Francis Crowell Alberta Martin	Elizabeth G. Waite Justice of the Peace
Apr. 19	Hampton	John McCarthy, Jr. Janet E. Shore	Seabrook Brentwood	12-05-36 03-11-51	John McCarthy Amanda Alderson Alfred Shore Doris Jackson	Rev. Donald Rankin Minister
June 1	Brentwood	Joseph Thornton Susan McCullough	Brentwood Fremont	04-15-53 09-26-54	Joseph Thornton Marjorie Queer Gordon McCullough Eleanor Page	Harold Small Minister of the Gospel
June 7	Brentwood	George L. Clark Kathleen Page	Atkinson Brentwood	01-01-45 03-04-49	John Clark Maude Follensbee Arthur Page Margaret McCullough	Harold Small Minister of the Gospel
July 13	Fremont	Victor Peppard Joan January	Brentwood Fremont	07-08-56 04-21-57	Roland Peppard -- Cushman Ralph Frederick -- Hamlin	Leslie J. Gordon Justice of the Peace

# MARRIAGES (cont.)

Aug. 24	Brentwood	Allen Goodwin	No. Andover	02-09-49	Paul Goodwin Theresa Bontell John B. Pierce Helen Merrill	Jonathan Parsons Pastor, Special License in N.H.
Oct. 5	Brentwood	John A. Page	Brentwood	03-10-55	Arthur Page Margret McCullough James Riel Nancy Anderson	Harold Small Minister of the Gospel
		Diane G. Riel	Brentwood	01-17-56		

## BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
Apr. 25	Exeter	Abigail P. Jenne	F	Paul C. Jenne	Jennifer Selfridge
June 21	Exeter	Jennifer L. Berthiaume	F	Richard Berthiaume	Nancy Ann Lee
July 8	Exeter	Daniel S. Blaisdell	M	David W. Blaisdell	Kathleen Sullivan
Aug. 13	Exeter	Christian S. Nash	M	Raymond A. Nash	Louise M. Vien
Aug. 17	Exeter	Matthew S. Casey	M	Michael S. Casey	Janice A. McPhee
Sept. 26	Exeter	Rachael Eaton	F	William A. Eaton	Barbara J. Friend
Nov. 3	Exeter	Joshua D. Lyford	M	David W. Lyford	Sandra L. Wylie
Nov. 11	Exeter	Kenneth R. Jones, Jr.	M	Kenneth R. Jones	Pamala G. Markham
Nov. 19	Exeter	Paul S. Majkut	M	Roman B. Majkut	Helen Nosal

DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING DECEMBER 13, 1974

Includes Deaths of Residents and Burials in Brentwood  
Does not Include Deaths of Non-residents at the Rockingham County Home

Date of Death	Place of Death	Name of Deceased	Age of Deceased	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 31	Newfields	Alma B. Jones	64	Massachusetts	George Burgess	Grace Valentine
Feb. 27	Exeter	Philip G. Lonn	57	Maine	Andrew Lonn	Victoria Richards
Mar. 14	Exeter	Leonard Rock	81	Brentwood, NH	Joseph Rock	Helen Dudley
Mar. 30	Exeter	Flora S. Winslow	59	Brentwood, NH	Ernest Sanborn	Mary Tuck
May 1	Exeter	John M. Raymond	58	Massachusetts	Ralph Raymond	Marjorie Monroe
July 20	Concord	Clarence Sultaire	48	New Hampshire	Julius Sultaire	Ida L. Tucker
July 30	Brentwood	Ralph Reynolds	77	Exeter, N.H.	Frank Reynolds	Marion Woundy
Aug. 4	Exeter	Frank W. Malo	63	Massachusetts	George Malo	Mary Farrell
Aug. 4	Lowell, MA	Roselene Buckley	20	Canada	Maurice Johnson	cannot be learned
Aug. 15	Brentwood	Maude F. Parish	88	Nova Scotia	George Leander	Ethel Stephens
Aug. 24	Brentwood	William J. Gagen	71	Pennsylvania	Patrick Gagen	Bridget Lavelle
Sept. 10	Exeter	Lester E. Savage	83	Brewer, Maine	David Savage	Mary Spaulding
Sept. 17	Exeter	James J. Norton	49	Massachusetts	John Norton	Mary Walsh
Oct. 4	Exeter	Ellen C. Swasey	96	E. Kingston, NH	Joseph Currier	Helena Swenson
Oct. 20	Brentwood	Elizabeth Thompson	78	Manchester, NH	James Thompson	Jannie Miller
Nov. 12	Brentwood	Arthur Cote	80	Canada	Henry Cote	Fiamen Trembley
Nov. 13	Exeter	George E. Hoyt	75	Kingston, NH	Thomas Hoyt	Minnie Collins
Nov. 16	Brentwood	Irene S. Bremner	80	Illinois	Theodore Stanquer	Lena Riost
Dec. 4	Brentwood	Roy V. Gerken	81	Oelwein, Iowa	Nelson Gerken	Mary Hughes



